

Revised January, 1992

(ORIGINAL)



Official Receipt
of the
Republic of the Philippines

Nº 0061887 A

Date 06/29/2023

Agency VSU

Fund SHS

Payor Dept. of Education

Nature of Collection	Account Code	Amount
Payment for tuition and other school fees for SY: 2022-2023		P 1,770,790.00
G11 - 734,230.00		
G12 - 1,036,560.00		
Billing Statement No.:		
600126 : SHS - 233295		
TOTAL		P 1,770,790.00

Amount in Words One million seven hundred seventy thousand seven hundred ninety pesos only

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order	In bank		04/20/2023

Received the amount stated above.

Fund Transfer

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.