



Home Development Mutual Fund

HDMF
T1-1

Petron MegaPlaza
358 Sen. Gil J. Puyat Avenue, Makati City
Tel. No.: (02) 422-3000 (connecting all departments)
NON VAT TIN: 000-530-703-000

Pag-IBIG FUND RECEIPT

DATE	N- 8772618	
TRANS NO.	DATE	AMOUNT
	Trans # 94 03/24/2017 P	400.00
	Payment Date: Mar 24, 2017 03:07:11 PM	

RECEIVED FROM (Name of Payor)	HDMF ID No.		
ADDRESS	TIMBAL, NEIL JOHN NMN 121132355151		
THE SUM OF (Amount in words)	SSS ID No./ GOVT.AGENCY & BRANCH CODE		
Four Hundred Philippine Pesos	TIN		
PROGRAM	Pesos	₱	
<input type="checkbox"/> Pag-IBIG I-Govt. <input type="checkbox"/> Pag-IBIG I-OWG <input type="checkbox"/> P.O.P. <input type="checkbox"/> OTHERS (Pls. specify) <input type="checkbox"/> Pag-IBIG I-Private <input type="checkbox"/> Pag-IBIG II <input type="checkbox"/> R.A. No. 7192 P 400.00			

COLLECTING BANK	ID NO./CORP. TIN
ADDRESS	BRANCH CODE
TALISAY 600-000-503-103	

IN PAYMENT OF	MONTH	YEAR	AMOUNT
<input type="checkbox"/> CONTRIBUTION			₱
<input type="checkbox"/> HOUSING LOAN (SUBJECT TO FINAL APPLICATION OF PAYMENT)			
<input type="checkbox"/> LOT PURCHASE LOAN	Member's Contributions-01		P 400.00
<input type="checkbox"/> MULTI-PURPOSE LOAN	POP/OFW-05		
<input type="checkbox"/> OTHERS (Pls. specify)	Mar,2017-Apr,2017		
PENALTY (Debit Memo No./Date)			
UNDERPAYMENT (Debit Memo No./Date)			
without counterpart			
Cebu Ayala-64 200/MO			

MODE OF PAYMENT	
CASH	₱ P 400.00
CHECK (Bank/No./Date)	
TW/PMO	
CREDIT MEMO	
TOTAL	₱ P 400.00

TOTAL	₱ P 400.00
RECEIVED WITH THE FOLLOWING DOCUMENTS	
<input type="radio"/> MRS	<input type="radio"/> MRF <input type="radio"/> Others (Pls. specify)
<input type="radio"/> QCL/MCL	<input type="radio"/> Order of Payment
RECEIVED PAYMENT	
DELIA G. GELBOLINGO	

- | | |
|-------------------|--|
| COPY DISTRIBUTION | 1. BLUE - PAYOR'S COPY
2. BROWN - ISSUING OFFICE/BRANCH COPY
3. GREEN - COMMISSION ON AUDIT'S COPY |
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N- 8772618

Make all Checks and Money Orders payable to HOME DEVELOPMENT MUTUAL FUND