HQP-TMF-180
(V01, 04/2018)

Pag-IBIG Fund
(Home Development Mutual Fund)

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 Official Receipt

DATE: P- A 9794142

TRANS NO. | DATE | AMOUNT
Trans # 129 06/25/2019 P 1,400.00
Payment Date: Jun 25, 2019 01:05:13 PM

RECEIVED FROM *(Name of Payor)*
ADDRESS ARBUES, SHENNY ACHONDO 121101424503

ERID/MID/MP2ID/HAN
ID No./GOVT. AGENCY & BRANCH CODE
TIN

THE SUM OF *(Amount in words)*
One Thousand Four Hundred Philippine Pesos **Pesos** ₱

PROGRAM
☐ Pag-IBIG I-Govt. ☐ Pag-IBIG I-Private ☐ Pag-IBIG I-OWG ☐ Pag-IBIG II ☐ P.O.P. ☐ R.A. No. 7192 ☐ OTHERS *(Pls. specify)* P 1,400.00

COLLECTING BANK
ADDRESS HDMF-CEBU SOUTH 600-000-503-103
ID NO./TIN
BRANCH CODE

IN PAYMENT OF	MONTH	YEAR	AMOUNT
☐ CONTRIBUTION	Member`s Contributions-01		P 1,400.00
☐ HOUSING LOAN (SUBJECT TO FINAL APPLICATION OF PAYMENT)	Individual Payor-03		
☐ LOT PURCHASE LOAN	Jun,2019-Dec,2019		
☐ MULTI-PURPOSE LOAN			
☐ OTHERS *(Pls. specify)*			
PENALTY *(Debit Memo No./Date)*			
UNDERPAYMENT *(Debit Memo No./Date)*	without counterpart		
Cebu Avala 64 200/MO			
TOTAL			P 1,400.00

MODE OF PAYMENT	
CASH	₱
CHECK (BANK/NO./DATE)	P 1,400.00
TW/PMO	
CREDIT MEMO	
TOTAL	P 1,400.00

RECEIVED WITH THE FOLLOWING DOCUMENTS
○ MRS ○ MRF ○ Others (Pls. specify)
○ QCL/MCL ○ Payment Order Form

RECEIVED PAYMENT
MATTHEW P. DOTINGCO

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

P- A 9794142

MAKE ALL CHECKS PAYABLE TO **Pag-IBIG Fund**

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"
"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"