



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: 000-530-703-00000

Pag-IBIG FUND RECEIPT

**HDMF
T1-1**

DATE	O- 2621062	
TRANS NO.	DATE	AMOUNT
Trans # 284 07/24/2017 P 200.00		
Payment Date: Jul 24, 2017 04:57:18 PM		

RECEIVED FROM (Name of Payor)	HDMF ID No.
ADDRESS ESCARON, JANSEN ISSEL BAGAYAS 1210/93605/4	SSS ID No./GOVT. AGENCY & BRANCH CODE
THE SUM OF (Amount in words)	TIN
Two Hundred Philippine Pesos	Pesos ₱
PROGRAM	
<input type="checkbox"/> Pag-IBIG I-Govt.	<input type="checkbox"/> Pag-IBIG I-OWG
<input type="checkbox"/> Pag-IBIG I-Private	<input type="checkbox"/> Pag-IBIG II
<input type="checkbox"/> P.O.P.	<input type="checkbox"/> OTHERS (Pls. specify)
<input type="checkbox"/> R.A. No. 7192	P 200.00

COLLECTING BANK	ID NO./CORP. TIN
ADDRESS	BRANCH CODE

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	07	₱ 200.00
<input type="checkbox"/> MULTI-PURPOSE LOAN	POP/OPW	05	
<input type="checkbox"/> OTHERS (Pls. specify)	Jul, 2017		
PENALTY (Debit Memo No./Date)			
UNDERPAYMENT (Debit Memo No./Date)			
without counterpart			

MODE OF PAYMENT		TOTAL	₱ 200.00
CASH	₱		
CHECK (Bank/No./Date)		₱ 200.00	
TW/PMO			
CREDIT MEMO			
TOTAL	₱	₱ 200.00	
RECEIVED WITH THE FOLLOWING DOCUMENTS			
<input type="checkbox"/> MRS	<input type="checkbox"/> MRF	<input type="checkbox"/> Others (Pls. specify)	
<input type="checkbox"/> OCL/MCL	<input type="checkbox"/> Order of Payment		
RECEIVED PAYMENT			
HDMF Bank Teller NELONAA BALISUA			
O- 2621062			

COPY DISTRIBUTION

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

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

16340 PADS (50x3) O 0196001-O 8370000
BRI AUTHORITY TO PRINT NO. CCN 9A00009952081E
DATE ISSUED APRIL 11, 2017 EXPIRY DATE APRIL 10, 2022
LOOSE LEAF PERMIT# 025649 DATE ISSUED MARCH 05, 1998
APP REFERENCE NO. APP92708/2017

NATIONAL PRINTING OFFICE TIN: 900-789-754-00000
EDSA COR. N/A, NORTH SIDE ROAD, DILIMAN, QUEZON CITY
PRINTER'S ACCREDITATION NO. CSMP014000000010
DATE OF ISSUANCE: JANUARY 3, 2014
DATE OF EXPIRATION: JANUARY 2, 2019

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