



OFFICIAL RECEIPT
 Republic of the Philippines
 DEPARTMENT OF FINANCE
 SECURITIES & EXCHANGE COMMISSION
 SEC Building, EDSA, Greenhills
 City of Mandaluyong, 1554



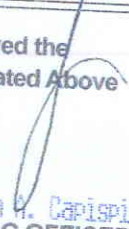
Accountable Form No. 51 Revised 2006	ORIGINAL
DATE June 19, 2014	No. 1122137

PAYOR ASSOCIATION OF SAFETY PRACTITIONERS OF THE PHILIPPINES, MANILA

NATURE OF COLLECTION	ACCOUNT CODE	RESPONSIBILITY CENTER	AMOUNT
PENALTIES/FINES	609	CRMD	13,550.00
LRP (A0823)	131	CRMD	20.00
PETITION FEE	606	CRMD	2,000.00

TOTAL PHP 15,570.00

AMOUNT IN WORDS
 FIFTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS AND 0/100

<input type="checkbox"/> Cash <input type="checkbox"/> Treasury Warrant <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Received the Amount Stated Above  COLLECTING OFFICER
Treasury Warrant, Check, Money Order Number 0806capispisa 2014 00:09PM SEC No: null PHP 500.00*****	
Date of Treasury Warrant, Check, Money Order	O.R. No. 1122137

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