



REPUBLIC OF THE PHILIPPINES
QUEZON CITY, METROPOLITAN MANILA
OFFICE OF THE MAYOR
BUSINESS PERMITS & LICENSE OFFICE
Telephone No.: 444-7272 Loc. 8173



BUSINESS PERMIT NO. 07-008688
DATE ISSUED JANUARY 30, 2013

RENEWAL

This certifies that
with registered trade name as
as represented by
with business address at

KOLOBIAL TRAVEL & TOURS INC.
KOLOBIAL TRAVEL & TOURS INC.
JORGE D. DILAG - PRESIDENT
3/F PRIMA BIENES BLDG. #16 EAST AVE. COR. MAGALANG, PINYAHAN
N, D4, QC.

Nationality 100% FIL

has been granted a **BUSINESS PERMIT** to operate the following business/es under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

VALID UNTIL	DECEMBER 31, 2013	APPLICATION NO. : 260971
KIND OF BUSINESS	REMARKS	
CONTRACTOR TRAVEL AGENCY *****NOTHING FOLLOWS*****	**COND. 1 & 2 AS CITED AT THE BACK**	
	Compliance	Date
	LC	_____
	FSIC	_____
	SP	_____
TOTAL NO. OF EMPLOYEES	10	AREA OF ESTABLISHMENT
SSS No.	33-9394123-9	TIN
		249-871-431-000
SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:		
PERMIT FEE & CITY TAX TO BE PAID ON OR BEFORE:		JANUARY 20, 2014

For and by the Authority of the City Mayor:

HERBERT M. BAUTISTA

GARY Y.C. DOMINGO

Chief of Office

IMPORTANT

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.
This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit to the City Treasurer's Office on or before the twentieth (20th) day of the month of the following quarter to avoid penalty.

PARTICULARS OF PAYMENT

Official Receipt No.	034-0003006
Date of Payment	JANUARY 30, 2013
Period Covered	1-4 13
Permit Fee	9,842.00
City Tax	
Garbage Fee	
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	
Zoning Fees	
Tourism	
Adjustment	
Total Amount Paid	9,842.00