



Republic of the Philippines
 DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS
LAND TRANSPORTATION OFFICE
 East Avenue, Quezon City
 Field Office: Subic Bay Metro Auth Ext. Ofc.



CERTIFICATE OF REGISTRATION

CR No. **5699006-5** DATE: **08/28/2007**
 (MM-DD-YYYY)

MV FILE NO. 0386-00000155589	PLATE NO. RFX760	ENGINE NO. 6QB2-173283	CHASSIS NO. LV324L-3001009
DENOMINATION Truck Bus	PISTON DISPLACEMENT 21205	NO. OF CYLINDERS 6	FUEL DIESEL
MAKE Isuzu	SERIES -	BODY TYPE BUS	BODY NO. 2004
GROSS WT. 13000	NET WT. 6500	SHIPPING WT. 6500	NET CAPACITY 6500

COMPLETE OWNERS NAME
GOODVOY INCORPORATED

TELEPHONE NO./CONTACT DETAILS
-/-

COMPLETE ADDRESS (No. Street, City/Municipality, Province)
CORNER ST AND VALDEROSA ST - ZAMBOANGA CITY ZAMBOANGA DEL SUR REGION 9

ENCUMBERED TO

DETAILS OF FIRST REGISTRATION

O.R. No. 000000050516758	O.R. DATE 08/28/2007	AMT 5,620.00
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This is to certify that the Motor Vehicle described herein is duly registered. This certificate is **VALID** only when signed by authorized LTO Officials, Properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration hereon will invalidate this document.

REGISTRANT'S SIGNATURE
 BY: **REYNALDO LIBERO GALINDO**
 Chief, District Office 2705
 Signature/Date



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OFFICIAL RECEIPT **505167585** DATE: **08/28/2007**

RECEIVED FROM (Last name, First name, MI)
GOODVOY INCORPORATED

ADDRESS (No. Street, City/Municipality, Province, Zip Code)
CORNER ST AND VALDEROSA ST - ZAMBOANGA CITY ZAMBOANGA DEL SUR D

PAYMENT DETAILS	BREAKDOWN OF PAYMENT
Transaction: VSPLO5	Cost of Plates 150.00
010386082820070141 - 01	Cost of Stickers 20.00
Posted: Aug 28 2007	Legal Research Fund 10.00
PRIVATE - Truck Bus/NA/DIESEL/BL	MVUC 5,340.00
UE/BE/GE	Transfer Fee 100.00
File No.: 038600000155589	Comp Fee 169.06
Plate No. RFX760	Nothing Follows
Gross Weight: 13000	

CASH **5,789.06**

REGISTRATION VALID

UP TO **208**
 A.R. Non-Aircon

Not valid if not accompanied by CR and CPC II for hire

TOTAL AMOUNT PAID **5,789.06**

THE SUM OF (in pesos)
Five Thousand Seven Hundred Eighty Nine And 06/100 Pesos Only

MODE OF PAYMENT **CASH**


 CHIEF OF OFFICE
 Electronic Signature/Date

Galindo
 CASHIER
 Signature/Date

LV324L 3001009