



The Pontifical and Royal
UNIVERSITY OF SANTO TOMAS
The Catholic University of the Philippines

UNIVERSITY OF SANTO TOMAS HOSPITAL
VAT REG TIN:000-508-837-00001
España Boulevard, Manila 1015, Philippines
<https://www.usthospital.com.ph> | Contact No. 8731-3001

No. 283476118-25

OFFICIAL RECEIPT

Payment Date: 8/29/2025 7:51 AM

RECEIVED FROM	Patient / Account No.: 0016986-2025
NAME: CUNANAN, LILET TOLENTINO	TIN:
ADDRESS: 413 2ND ST SAMPALOC MANILA	

Description of Transaction / Nature of Service	Amount
Payment for Hospital Bill	3,535.00

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."	TOTAL PAID AMOUNT	3,535.00
	INVOICE REFERENCE NO.: SI04011815	

IMPORTANT: Keep this RECEIPT and present it
when making clarification on your account.
examine all data immediately after payment for any
possible error.

PAYMENT FORM / PAYMENT INFORMATION
Card L CUNANAN/000266/002136 3,535.00

CASHIER / AUTHORIZED SIGNATURE	No. 283476118-25
BATHAN, ALONA COMIA	

Acknowledgement Certificate No.: AC_126_092024_000667
Issued Date: September 26, 2024
Series Range: 200000001 - 299999999



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No. 500042399-25

OFFICIAL RECEIPT

Payment Date: 8/29/2025 7:53 AM

RECEIVED FROM	Patient / Account No.:	0016986-2025
NAME: CUNANAN, LILET TOLENTINO	TIN:	
ADDRESS: 413 2ND ST SAMPALOC MANILA		

Description of Transaction / Nature of Service	Amount
READER'S FEE, ULTRASOUND	830.00

THIS DOCUMENT IS
NOT VALID FOR CLAIM
OF INPUT TAX."

IMPORTANT: Keep this RECEIPT and present it
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possible error.

TOTAL PAID AMOUNT **830.00**

INVOICE REFERENCE NO.:

PAYMENT FORM / PAYMENT INFORMATION

Cash 830.00

CASHIER / AUTHORIZED SIGNATURE

BATHAN, ALONA COMIA

No. 500042399-25

Acknowledgement Certificate No.: AC_126_092024_000667

Issued Date: September 26, 2024

Series Range: 500000001 - 599999999