Gullas College of Medicine Inc.

Gov. M. Cuenco Ave. Banilad 6000, Cebu City (Capital) Cebu Philippines
NONVAT REG. TIN: 001-703-049-00000

INVOICE

OFFICIAL RECEIPT No.: 183291

Student No.: 2610041
Name: JAWAHARNESAN SANKAR
Program/Yr.Level: 1st Year - 1st Sem (AY 2025-26 - 2nd Sem)
Date: 21-Jul-2026
Dept.:
Term:

Code	Description	Amount
	Visa Penalty (Updates)	Php 7000.00

MODE OF PAYMENT	
CASH:	TOTAL: Php 7,000.00
CHECK:	PAYMENT:
BANK: Yes	CHANGE:
Check No.:	REMARKS: CRISELYN BAGSAY
Check Date:	#183291

This is your Official Receipt. Keep this receipt and present it when requesting refund or filing a complaint. Thank you

50 Boxes (2x) 130001-230000
BIR Authority to Print No. 081AU20230000007363
Date Issued : 10-13-23

Cebu Business Continuous Forms, Inc.
#19 S. Borces St., Mabolo Cebu City
TIN: 000-843-728-000-VAT

Printer's Accreditation No. 081MP20190000000012
Date Issued: February 21, 2019
Loose Leaf Permit No. 017-81-L-OR
Date Issued: 02-25-14

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

Student's Copy

VISA DEPARTMENT

Date: 07/16/2026
Visa Expiry: July 27, 2026

n ☐ Tourist Visa Extension (*Optional*)
e specify): Updatestay (2 months)
sa Staff): CEJ.

Original and Photocopy) to the Visa Office receiving
given to the student at the end of the process.

Date: 07/16/2026

t (Original & Photocopy) from:
of Payment: Update stay (2 months)
in Figure: ₱ 7,000
l by (*Visa Staff*): AJS.