

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARMEN COPPER CORPORATION

(Name of Payor)

Don Andres Soriano Toledo City

(Address/Office of Payor)

in the amount of ELEVEN THOUSAND AND SEVEN HUNDRED AND FORTY-TWO PESOS AND ZERO CENTS PHP 11,742.00
for the payment of RSL (R) - Radio Station License (12ML,1DUPLEX), Inspection Fee (ML), Spectrum User's Fee (SUF)(RSL)(12ML,1DUPLEX), Docum
Stamp Tax (DST)

(Purpose)

per Statement of Account No. 61-2025-09-1193

dated 26/09/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

PHP

11,742.00

PHP

0.00

PHP

11,742.00

TOTAL

No.	
AMOUNT:	P11,742.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II