

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EMCOR, INC. SAN MIGUEL BRANCH

(Name of Payor)

Town Center Lapulapu Street Poblacion San Miguel

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS** PHP **3,780.00**
for the payment of **RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-09-0018** dated **18/09/2025**

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

PHP

PHP

Amount

3,750.00

30.00

3,780.00

TOTAL

No.	
AMOUNT:	P3,780.00
Date:	
By:	