

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of METRO NUTECH SOLUTIONS CORP.

(Name of Payor)

264a 2 Level Sm Cyberzone Sm City Cebu, Nra, Mabolo, C.C. Cebu City (capital)

(Address/Office of Payor)

in the amount of TWO THOUSAND AND ONE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 2,130.00
for the payment of DP (N) - Filing Fee, Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 26/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	2,100.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		2,130.00

No.	
AMOUNT:	P2,130.00
Date:	
By:	