

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **CEBU STONEHILL STEEL CORP.**

(Name of Payor)

Langtad City Of Naga

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND FIVE HUNDRED AND TWO PESOS AND ZERO CENTS**      PHP **3,502.00**  
for the payment of **RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** **61-2025-07-0122** dated

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 3,472.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
<b>TOTAL</b>		PHP 3,502.00

No.	
AMOUNT:	<b>P3,502.00</b>
Date:	
By:	

Janet Toroy