| General Fund The Collecting Officer Please issue Office  | Regional Office            | No. IX  ORDER OF PAYME          | Date :           | Sep 25, 2025      |
|--|----------------------------|---------------------------------|------------------|-------------------|
| The Collecting Officer   | In this co                 | ORDER OF PAYME                  | NT               |                   |
| , and the second |                            | ORDER OF PAYME                  | NT               |                   |
| Ü  | un territorio              |                                 |                  |                   |
| , and the second | ID : 4: 6 6                |                                 |                  |                   |
| Please issue Offic   | 1D : .: 6 6                |                                 |                  |                   |
| i icase issue Offic  |                            | RICHARD LARIDE CENO             |                  |                   |
| 1 rease issue Official Receipt in lavoi of   |                            | (Name of Payor)                 |                  |                   |
|  |                            | Tiguma Pagadian City (ca        | 1 2 2 /          |                   |
|  |                            | (Address/Office of Payor)       | ,,               |                   |
| the amount of TWO  | THOUSAND AND NINE          | HUNDRED AND SEVENTY             | PESOS AND ZERO C | ENTS PHP 2,970.00 |
| r the payment of SSLDT   | (R) - License Fee, Inspect | ion Fee, Documentary Stamp Tax, | Surcharge        |                   |
|  |                            | (Promotory)                     |                  |                   |
| er Statement of Account No.  |                            | (Purpose)                       | dated            | 25/09/2025        |
| 1 Statement of Account No.   |                            |                                 | uateu            | 20/03/2020        |
| ease deposit the collections t   | nder Bank Account/s:       |                                 |                  |                   |
| No.  |                            | Name of Bank                    |                  | Amount            |
| 3402-2642-40   |                            | Land Bank of the Philippines    | PHP              | 2,940.00          |
| 0152-1001-75   | _                          | Land Bank of the Philippines    | PHP              | 30.00             |
| OTAL   |                            |                                 | PHP              | 2,970.00          |
| No.  |                            |                                 |                  |                   |
| D.R. AMOUNT: P2,970  | .00                        |                                 |                  |                   |
| Date:  |                            |                                 |                  |                   |
| By:  |                            |                                 |                  |                   |