

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CHRISTOPHER CABRERA DESPI

(Name of Payor)

Das Toledo City

(Address/Office of Payor)

in the amount of **FOURTEEN THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS** PHP 14,780.00
for the payment of **RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** 61-2025-09-0645

dated 10/09/2025

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

14,720.00

60.00

14,780.00

TOTAL

No.	
AMOUNT:	P14,780.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II