

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JUMAR Y PASIGNA

(Name of Payor)

Pajac LapuLapuï- City (opon)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP 1,830.00  
for the payment of **ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

(Purpose)

per **Statement of Account No.** 61-2025-07-0028 dated 15/07/2025

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

1,800.00

30.00

1,830.00

**TOTAL**

O.R.	No.	1484595
	AMOUNT:	P1,830.00
	Date:	Jul 15, 2025
	By:	Ricci Angela Cantos

Caroline Bautista