

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

LORNA LUMBAB NAYA

(Name of Payor)

Basiao Pres. Carlos P. Garcia (pitogo)

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND FOUR HUNDRED AND ZERO PESOS AND ZERO CENTS** PHP **4,400.00**

for the payment of **SSLDT (N) - Filing Fee (VHF), Permit to Possess/Storage, Construction Permit Fee, Radio Station License, Inspection Fee, ADMIN**

FINE: R7-2025-921A, Verification/Authentication (CTC 1 copy), Documentary Stamp Tax (DST)

(Purpose)

per **Statement of Account No.** **61-2025-09-0871**

dated

16/09/2025

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

Amount

4,400.00

0.00

4,400.00

TOTAL

No.	
AMOUNT:	P4,400.00
Date:	
By:	

O.R.

Janet Toroy

ACCOUNTANT II