

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **DCTV CABLE NETWORK BROADBAND SERVICES INC. COMPOSTELA**

(Name of Payor)

**Poblacion, Compostela, Cebu Compostela Compostela**

(Address/Office of Payor)

in the amount of **TWELVE THOUSAND AND NINE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **12,990.00**  
for the payment of **CSL (R) - License Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** \_\_\_\_\_ dated **08/08/2025**

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
3402-2642-40	Land Bank of the Philippines	PHP 12,960.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
<b>TOTAL</b>		PHP 12,990.00

No.	
AMOUNT:	<b>P12,990.00</b>
Date:	
By:	

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