

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

DARYL PERPETUA

(Name of Payor)

Proper Ocaña City Of Carcar

(Address/Office of Payor)

in the amount of **EIGHT HUNDRED AND FORTY-SIX PESOS AND ZERO CENTS** PHP 846.00
for the payment of **ARSL (R) - License Fee (2.5 YRS), Certificate Fee (2.5 YRS), Documentary Stamp Tax, Surcharge License Fee (1.5 YRS), Surcharge Certificate Fee (1.5 YRS)**

(Purpose)

per **Statement of Account No.** **61-2025-09-0187**

dated

03/09/2025

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

816.00

30.00

846.00

TOTAL

No.	
AMOUNT:	P846.00
Date:	
By:	

O.R.

Caroline Bautista

CHIEF ADMINISTRATIVE OFFICER