

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of AVEGA BROS MARINE CARRIERS INC.

(Name of Payor)

TacAnÿ- Street Mabolo 2, Cebu City Budlaan Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND SIX HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 1,680.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication (CTC 2 copies)

(Purpose)

per Statement of Account No. 61-2025-08-0433 dated 14/08/2025

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

1,590.00

90.00

1,680.00

TOTAL

No.	
AMOUNT:	P1,680.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II