

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND THREE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP 3,390.00

for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR**

**Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.**

dated

28/08/2025

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

3,840.00

30.00

3,390.00

**TOTAL**

No.	
AMOUNT:	P3,390.00
Date:	
By:	

O.R.