

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of CARMEN COPPER CORPORATION  
(Name of Payor)

Don Andres Soriano Toledo City  
(Address/Office of Payor)

in the amount of ELEVEN THOUSAND AND SEVEN HUNDRED AND FORTY-TWO PESOS AND ZERO CENTS PHP 11,742.00  
for the payment of RSL (R) - Radio Station License (12ML,1DUPLEX), Inspection Fee (ML), Spectrum User's Fee (SUF)(RSL)(12ML,1DUPLEX), Docur  
Stamp Tax (DST)  
(Purpose)

per Statement of Account No. 61-2025-09-1193 dated 26/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 11,742.00
0152-1001-75	Land Bank of the Philippines	PHP 0.00
TOTAL		PHP 11,742.00

No.	
AMOUNT:	P11,742.00
Date:	
By:	