

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

AIRWORKS AVIATION CO., INC.

(Name of Payor)

Lot 22, General Aviation Area MactanCebuÿ- International Airport Pajac LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **4,350.00**
for the payment of **ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** _____ dated **08/08/2025**

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

4,320.00

30.00

4,350.00

TOTAL

No.	
AMOUNT:	P4,350.00
Date:	
By:	

O.R.