

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

SIX THOUSAND AND ONE HUNDRED AND FIFTY PESOS AND ZERO CENTS

PHP 6,150.00

for the payment of

SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

61-2025-08-0006

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

6,120.00

30.00

6,150.00

TOTAL

No.	
AMOUNT:	P6,150.00
Date:	
By:	

O.R.

Accountant 10