

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GOODWILL LIGHTERAGE CORPORATION**
(Name of Payor)

Jubay Liloan
(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, Surcharge, CTC (2 Copies)**

per **Statement of Account No. 61-2025-07-0437** dated **28/07/2025**
(Purpose)

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,590.00
0152-1001-75	Land Bank of the Philippines	90.00
TOTAL		1,680.00

No.	
AMOUNT:	P1,680.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II