

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **JOHAN DIVE SHOP**
(Name of Payor)

Tawigan Logon Daanbantayan
(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **1,470.00**
for the payment of **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

per **Statement of Account No. 61-2025-07-0405** dated **25/07/2025**
(Purpose)

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,440.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,470.00

No.	
AMOUNT:	P1,470.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER