

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **WSW BUILDERS**  
(Name of Payor)

**Dakit Barili**  
(Address/Office of Payor)

in the amount of **EIGHT THOUSAND AND EIGHT HUNDRED AND TEN PESOS AND ZERO CENTS** PHP **8,810.00**  
for the payment of **RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax**  
(Purpose)

per **Statement of Account No.** \_\_\_\_\_ dated **07/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	8,600.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		<b>8,810.00</b>

No.	
AMOUNT:	<b>P8,810.00</b>
Date:	
By:	