

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

MAXSULIT TRADING INC

(Name of Payor)

Su11 4th Flr Ayala Malls Apas Cebu City (capital)

(Address/Office of Payor)

in the amount of SIX THOUSAND AND TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 6,270.00
for the payment of SCP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.** 61-2025-07-0256 dated 22/07/2025

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

6,240.00

30.00

6,270.00

TOTAL

No.	FOR CORRECTION
AMOUNT:	P6,270.00
Date:	Jul 22, 2025
By:	Ricci Angela Cantos

O.R.

Janet Toroy
ACCOUNTANT II