

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **PACIFIC ROSE SHIPPING SERVICES INC**

(Name of Payor)

2c Sail Center Commercial Complex JI Briones St Carreta Cebu City (capital)

(Address/Office of Payor)

in the amount of **FIFTY-FOUR PESOS AND ZERO CENTS** PHP **54.00**
for the payment of **CTC - First Copy, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** **61-2025-08-0138** 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	24.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		54.00

No.	
AMOUNT:	P54.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER