

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **MAELMZ BOAT RENTAL SERVICES (ELMA G. EBANALES)**
(Name of Payor)

Prk. 1 Suba Manjuyod
(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**

per **Statement of Account No. 61-2025-09-0692** dated **11/09/2025**
(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:	

Corazon Edaño
TELEGRAM CARRIER