

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of JULIETAA ABASTAS ROBLEDO

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of SIX HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 630.00  
for the payment of ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No. 61-2025-07-0004 dated 23/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	600.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		630.00

No.	
AMOUNT:	P630.00
Date:	
By:	

Accountant 10