

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

KENSHIN SALES AND SERVICES OPC

(Name of Payor)

Gonzalez St. Corner Gen. Luna Central Dipolog City (capital)

(Address/Office of Payor)

in the amount of

TWO THOUSAND AND SEVEN HUNDRED AND NINETY PESOS AND ZERO CENTS

PHP 2,790.00

for the payment of

PTP - Filing Fee, Purchase Permit Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

61-2025-08-0002

dated

04/08/2025

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

Amount

2,760.00

PHP

30.00

PHP

2,790.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P2,790.00 |
| Date: | |
| By: | |

Jhocele Gween Pamas