

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **CANCER-MANPOWER SERVICES**

(Name of Payor)

176 Juana Osmeña Capitol Site Cebu City (capital)

(Address/Office of Payor)

in the amount of **TWO THOUSAND AND ONE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **2,190.00**

for the payment of **RSL (M) - Portable Station Filing Fee, Portable Station Construction Permit Fee, Portable Station Modification Fee, Documentary**

Stamp Tax

(Purpose)

per **Statement of Account No.** _____ dated **25/09/2025**

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

2,160.00

30.00

2,190.00

TOTAL

No.	
AMOUNT:	P2,190.00
Date:	
By:	

Caroline Bautista