

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

LGU-ALCANTARA

(Name of Payor)

Llenos Street Poblacion Alcantara

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND SEVEN HUNDRED AND TEN PESOS AND ZERO CENTS** PHP 4,710.00

for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR**

Spectrum User Fee, Portable Station License Fee, Portable Station Inspection Fee, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.** **61-2025-07-0267**

dated

23/07/2025

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

Amount

4,680.00

30.00

4,710.00

TOTAL

No.	
AMOUNT:	P4,710.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II