

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

SIX THOUSAND AND THIRTY PESOS AND ZERO CENTS

PHP 6,030.00

for the payment of

RSL (N) - Fixed Station Construction Permit Fee, Fixed Station License Fee, Fixed Station Inspection Fee, Spectrum User Fee

Documentary Stamp Tax

(Purpose)

per Statement of Account No.

61-2025-07-0010

dated

25/07/2025

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

PHP

PHP

PHP

Amount

6,000.00

30.00

6,030.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P6,030.00 |
| Date: | |
| By: | |

Accountant 10