

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EDISSA JOLINA ABASTAS LABRADA

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

FIFTY PESOS AND ZERO CENTS

PHP 50.00

for the payment of

A - Examination Fee

(Purpose)

per **Statement of Account No.**

61-2025-09-0007

dated

05/09/2025

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

50.00

0.00

50.00

**TOTAL**

No.	
AMOUNT:	P50.00
Date:	
By:	

O.R.