

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARMEN COPPER CORPORATION

(Name of Payor)

Don Andres Soriano Toledo City

(Address/Office of Payor)

in the amount of **EIGHT THOUSAND AND SIXTY-TWO PESOS AND ZERO CENTS** PHP **8,062.00**
for the payment of **RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** **61-2025-07-0354** dated **25/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	8,032.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		8,062.00

No.	
AMOUNT:	P8,062.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER