

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **4,470.00**
for the payment of **SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** dated **08/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,440.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		4,470.00

No.	
AMOUNT:	P4,470.00
Date:	
By:	