

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

Hangar No. 19, General Aviation Area, MactanCÿ- Pajac LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND SIXTY-TWO PESOS AND ZERO CENTS** PHP **4,062.00**
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. 61-2025-09-0675** dated **10/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,032.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		4,062.00

No.	
AMOUNT:	P4,062.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II