

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(Address/Office of Payor)

in the amount of FIFTY-TWO THOUSAND AND NINE HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 52,980.00  
for the payment of RSL (R) - Radio Station License (25P,1DUPLEX), Inspection Fee (PORTABLE), Fines/Penalties/Surcharges (RSL) (25P,1DUPLEX),  
Station License (RPTR), Inspection Fee (RPTR), Fines/Penalties/Surcharges (RPTR), Documentary Stamp Tax  
(Purpose)

per Statement of Account No. 61-2025-09-0722 dated 12/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 52,920.00
0152-1001-75	Land Bank of the Philippines	PHP 60.00
TOTAL		PHP 52,980.00

No.	
AMOUNT:	P52,980.00
Date:	
By:	

Janet Toroy  
ACCOUNTANT II