

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **INDIANA AEROSPACE UNIVERSITY**

(Name of Payor)

**Basak LapuLapuŷ- City (opon)**

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **1,830.00**  
for the payment of **ASL (R) - Radio Station License, Inspection Fee, Documentary Stamp Tax (DST)**

(Purpose)

per **Statement of Account No. 61-2025-08-0427** dated **14/08/2025**

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

1,830.00

0.00

1,830.00

**TOTAL**

No.	
AMOUNT:	<b>P1,830.00</b>
Date:	
By:	

O.R.

**Janet Toroy**  
**ACCOUNTANT II**