

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 THIRTEEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 13,470.00

for the payment of RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR

Spectrum User Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

dated

28/08/2025

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

14,640.00

30.00

13,470.00

TOTAL

No.	
AMOUNT:	P13,470.00
Date:	
By:	

O.R.