

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

KISHABELLE AMANTE DAGUPAN

(Name of Payor)

Unit 1 Zone 2 Carmen Cagayan De Oro

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **1,570.00**
for the payment of **ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge**

(Purpose)

per **Statement of Account No.** **61-2025-08-0003** dated **18/08/2025**

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

1,540.00

30.00

1,570.00

TOTAL

No.	Please add surcharge
AMOUNT:	P1,570.00
Date:	Aug 18, 2025
By:	cashier edge

O.R.

Accountant 10