

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of AIRWORKS AVIATION CO., INC.

(Name of Payor)

Lot 22, General Aviation Area MactanCebuÿ- International Airport Pajac LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND TWO HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,230.00
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. 61-2025-08-0242 dated 08/08/2025

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

1,200.00

30.00

1,230.00

TOTAL

No.	
AMOUNT:	P1,230.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II