

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of EDISSA JOLINA ABASTAS AMANTE
(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich, Bukidnon Sto. Niño Manolo Fortich
(Address/Office of Payor)

in the amount of SIX HUNDRED AND SEVENTY-SEVEN THOUSAND AND SEVEN HUNDRED AND EIGHTEEN PESOS AND ZERO CENTS PHP 677,718.00
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, Portable Station License Fee, Portable Station Inspection Fee, Documentary Stamp Tax

(Purpose)
per **Statement of Account No.** 61-2025-07-0020 dated _____

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 677,688.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 677,718.00

No.	
AMOUNT:	P677,718.00
Date:	
By:	