

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

GLEEN ARANCES TAMPARONG

(Name of Payor)

210920671Bÿ- Fisherman Village Olingan Dipolog City Dipolog City (capital)

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND TWO HUNDRED AND SEVENTY-FIVE PESOS AND ZERO CENTS** PHP **4,275.00**

for the payment of **RSLW (R) - Fixed Station License Fee, Fixed Station Inspection Fee, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee**

(Purpose)

per **Statement of Account No.** **61-2025-08-0019**

dated

**12/08/2025**

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

Amount

4,275.00

0.00

4,275.00

**TOTAL**

No.	
AMOUNT:	P4,275.00
Date:	
By:	

Jhocele Gween Pamas