

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of MV REVVI INTERISLAND WATER PASSENGER TRANSPORT

(Name of Payor)

Villahermosa, Pilar, Cebu Cebu City (capital)

(Address/Office of Payor)

in the amount of TWO THOUSAND AND SEVENTY PESOS AND ZERO CENTS PHP 2,070.00
for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. 61-2025-07-0184 dated 18/07/2025

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

2,040.00

30.00

2,070.00

TOTAL

No.	
AMOUNT:	P2,070.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II