

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

Doon 1, Club Kontiki Resort Dayag Baybayon Maribago LapuLapu City (opon)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **1,830.00**  
for the payment of **SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** dated **02/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,800.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		1,830.00

No.	
AMOUNT:	<b>P1,830.00</b>
Date:	
By:	