

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EDISSA AMANTE LABRADA

(Name of Payor)

Sto. Niño, MANOLO FORTICH

(Address/Office of Payor)

in the amount of
for the payment of

TWO HUNDRED AND EIGHTY-TWO PESOS AND ZERO CENTS

PHP 282

(Purpose)

per Statement of Account No.

dated

Please deposit the collections under Bank Account/s:

No.

Name of Bank

Amount

PHP
PHP
PHP

TOTAL

Accountant Edge