

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

ELVERO MANTUA MARTINEZ

(Name of Payor)

Sitio Toril Corte Carmen

(Address/Office of Payor)

in the amount of ELEVEN THOUSAND AND SEVENTY PESOS AND ZERO CENTS PHP 11,070.00
for the payment of RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR -

(Purpose)

per Statement of Account No. 61-2025-07-0013 dated 14/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	11,040.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		11,070.00

No.	
AMOUNT:	P11,070.00
Date:	
By:	

Caroline Bautista