

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of CHEYNAIR AVIATION TRAINING SERVICES INC.

(Name of Payor)

Lot4 Mciaa General Aviation Pajac LapuLapu City (opon)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND FIVE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 1,590.00
for the payment of ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No. dated 12/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,560.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,590.00

No.	
AMOUNT:	P1,590.00
Date:	
By:	