

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

METRO RETAIL STORES GROUP INC.

(Name of Payor)

N.Lepiten St. & J. Leguin St. Gairan City Of Bogo

(Address/Office of Payor)

in the amount of

ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS

PHP 1,950.00

for the payment of

PTP - Filing Fee, Possess Permit Fee, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.**

dated

07/08/2025

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

PHP

PHP

PHP

Amount

1,920.00

30.00

1,950.00

TOTAL

No.	
AMOUNT:	P1,950.00
Date:	
By:	

O.R.