

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of CARMEN COPPER CORPORATION  
(Name of Payor)

Don Andres Soriano Toledo City  
(Address/Office of Payor)

in the amount of TWO THOUSAND AND NINE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 2,990.00  
for the payment of RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR  
Spectrum User Fee, Documentary Stamp Tax  
(Purpose)

per Statement of Account No. dated 25/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	2,840.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		2,990.00

No.	
AMOUNT:	P2,990.00
Date:	
By:	