

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

OZONE LASPOÑA LABRADA

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **1,830.00**
for the payment of **CROC (N) - Certificate Fee, Documentary Stamp Tax (DST)**

(Purpose)

per **Statement of Account No. 61-2025-08-0017** dated **19/08/2025**

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

1,830.00

0.00

1,830.00

TOTAL

No.	
AMOUNT:	P1,830.00
Date:	
By:	

O.R.

Accountant 10