

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GIZMOTECH CORPORATION**

(Name of Payor)

**3rd Floor Cyberzone Sm Seaside Mambaling Cebu City (capital)**

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS** PHP **3,780.00**  
for the payment of **RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-08-0331** 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	PHP 3,750.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
<b>TOTAL</b>		PHP 3,780.00

No.	
AMOUNT:	<b>P3,780.00</b>
Date:	
By:	

**Janet Toroy**  
**ACCOUNTANT II**