

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

WSW BUILDERS

(Name of Payor)

Dakit Barili

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND SEVEN HUNDRED AND TEN PESOS AND ZERO CENTS** PHP 3,710.00
for the payment of **RSL (R) - Radio Station License, Portable Station Inspection Fee, Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** **61-2025-08-0135**

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

3,680.00

30.00

3,710.00

TOTAL

No.	
AMOUNT:	P3,710.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER