

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

ORMOC AIR CORPORATION

(Name of Payor)

Kagudoy LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND TWO HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,230.00
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.** 61-2025-09-0263 dated 04/09/2025

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

1,200.00

30.00

1,230.00

TOTAL

No.	
AMOUNT:	P1,230.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II