

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

No. 1 Martinez Compound Juana Osmena Extension Capitol Cebu City (capital)

(Address/Office of Payor)

in the amount of **NINE THOUSAND AND FOUR HUNDRED AND TEN PESOS AND ZERO CENTS** PHP 9,410.00

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 **28/08/2025**

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

10,400.00

30.00

9,410.00

**TOTAL**

No.	
AMOUNT:	P9,410.00
Date:	
By:	

O.R.