

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **BRIGADA MASS MEDIA CORP.(CEBU)**
(Name of Payor)

Guadalupe Cebu City (capital)
(Address/Office of Payor)

in the amount of **SIXTEEN THOUSAND AND SIX HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **16,630.00**
for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, LandMobile Station License Fee, LandMobile Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Sp**
(Purpose)

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

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	15,480.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		16,630.00

No.	
AMOUNT:	P16,630.00
Date:	
By:	