

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of ONE THOUSAND AND TWO HUNDRED AND EIGHTY-FIVE PESOS AND ZERO CENTS PHP 1,285.00
for the payment of CROC (N) - Certificate Fee, Documentary Stamp Tax, Fines/Penalties/Surcharges, nothing

(Purpose)

per **Statement of Account No.** 61-2025-08-0001 dated 04/08/2025

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

1,225.00

60.00

1,285.00

TOTAL

No.	
AMOUNT:	P1,285.00
Date:	
By:	

O.R. _____ Accountant 10