

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of JENNYLYN ENRIQUEZ JUNTAR  
(Name of Payor)

A. Soriano Ave. Lower G/f Gaisano Mall Cebu Carreta Cebu City (capital)  
(Address/Office of Payor)

in the amount of FIVE THOUSAND AND TWO HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 5,280.00  
for the payment of

(Purpose)  
per Statement of Account No. dated

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
		PHP
		PHP
		PHP
TOTAL		

Accountant Edge