

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

Centro Mandaue City

(Address/Office of Payor)

in the amount of SIXTY-NINE THOUSAND AND SIX HUNDRED AND SIXTY PESOS AND ZERO CENTS PHP 69,660.00

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, LandBase Station License Fee, LandBase Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spec

(Purpose)

per Statement of Account No. dated 17/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 69,998.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 69,660.00

No.	
AMOUNT:	P69,660.00
Date:	
By:	