

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **JOSEPH GEORGE PERAS QUEZON**  
(Name of Payor)

**V.C.H. Block. 29, Lot44. Mahogany Obay Polanco**  
(Address/Office of Payor)

in the amount of **SIX HUNDRED AND FORTY-TWO PESOS AND ZERO CENTS** PHP **642.00**  
for the payment of **ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge**

(Purpose)  
per **Statement of Account No. 61-2025-09-0013** dated **15/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	612.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		642.00

No.	
AMOUNT:	P642.00
Date:	
By:	