

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

THREE THOUSAND AND EIGHTY-TWO PESOS AND ZERO CENTS

PHP 3,082.00

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, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.**

dated

15/09/2025

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

3,512.00

30.00

3,082.00

**TOTAL**

No.	
AMOUNT:	P3,082.00
Date:	
By:	

O.R.