

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

PASAJERO MOTORS CORPORATION

(Name of Payor)

Alaska Mambaling Cebu City (capital)

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND FOUR HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP 3,450.00

for the payment of **RSLM (R) - Fixed Station License Fee, Fixed Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR**

Spectrum User Fee, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.** **61-2025-07-0340**

dated

24/07/2025

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

Amount

3,420.00

PHP

PHP

30.00

PHP

3,450.00

TOTAL

No.	
AMOUNT:	P3,450.00
Date:	
By:	

Corazon Edaño
TELEGRAM CARRIER