

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **F & J GADGET ONLINE SHOP**

(Name of Payor)

Ph2Kÿ01-- Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of **EIGHT THOUSAND AND THIRTY PESOS AND ZERO CENTS** PHP **8,030.00**
for the payment of **DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** dated **01/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	8,000.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		8,030.00

No.	
AMOUNT:	P8,030.00
Date:	
By:	