

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of **EIGHT THOUSAND AND EIGHT HUNDRED AND EIGHTY PESOS AND ZERO CENTS** PHP **8,880.00**
for the payment of **SSLIT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

(Purpose)

per **Statement of Account No.** **61-2025-07-0003**

dated **23/07/2025**

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

8,850.00

30.00

8,880.00

TOTAL

No.	
AMOUNT:	P8,880.00
Date:	
By:	

O.R. Accountant 10