

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EDISSA JOLINA ABASTAS AMANTE

(Name of Payor)

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

(Address/Office of Payor)

in the amount of

TWO THOUSAND AND NINE HUNDRED AND EIGHTY PESOS AND ZERO CENTS

PHP 2,980.00

for the payment of

CROC (R) - Certificate Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No.

61-2025-08-0034

dated

29/08/2025

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

2,950.00

30.00

2,980.00

TOTAL

No.	
AMOUNT:	P2,980.00
Date:	
By:	

O.R.

Accountant 10