

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of ROBLE SHIPPING INC.

(Name of Payor)

No. 7 North Reclamation Area Tejero Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,350.00
for the payment of

(Purpose)

per Statement of Account No. dated

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
		PHP
		PHP
TOTAL		PHP

Janet Toroy