

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARMEN COPPER CORPORATION

(Name of Payor)

Don Andres Soriano Toledo City

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND FOUR HUNDRED AND FORTY-SIX PESOS AND ZERO CENTS** PHP **4,446.00**

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

Spectrum User Fee, Documentary Stamp Tax

(Purpose)

per **Statement of Account No.** **61-2025-07-0357**

dated

25/07/2025

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

4,416.00

PHP

30.00

PHP

4,446.00

TOTAL

No.	
AMOUNT:	P4,446.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER