

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GOLDENSTAR MANNING & SHIP MGT CORP**

(Name of Payor)

**2a Sail Center Commercial Complex Jl Briones St Mabolo Cebu City (capital)**

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND TWENTY-FOUR PESOS AND ZERO CENTS** PHP **1,524.00**  
for the payment of **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, CTC (1 COPY)**

(Purpose)

per **Statement of Account No. 61-2025-08-0068** dated **04/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,464.00
0152-1001-75	Land Bank of the Philippines	60.00
<b>TOTAL</b>		<b>1,524.00</b>

No.	
AMOUNT:	<b>P1,524.00</b>
Date:	
By:	

**Janet Toroy**  
**ACCOUNTANT II**