

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of A  
*(Name of Payor)*

**Sarphil Subdivision Celica A Baungon**  
*(Address/Office of Payor)*

in the amount of ONE THOUSAND AND ONE HUNDRED AND TEN PESOS AND ZERO CENTS PHP 1,110.00  
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 _____
<b>TOTAL</b>		PHP _____

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