

General Fund

ORDER OF PAYMENT

The Collecting Officer

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

Sarphil Subdivision Celica A Cabanglasan
(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:

No.	Name of Bank	Amount
		PHP
		PHP
TOTAL		PHP