

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **PACIFIC ROSE SHIPPING SERVICE INC**

(Name of Payor)

**2c Sail Center Commercial Complex JI Briones St Mabolo Cebu City (capital)**

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **1,590.00**  
for the payment of **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

(Purpose)

per **Statement of Account No.** 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	1,560.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		1,590.00

No.	
AMOUNT:	<b>P1,590.00</b>
Date:	
By:	