

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

THREE THOUSAND AND TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS

PHP 3,270.00

for the payment of

SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per **Statement of Account No.**

dated

01/09/2025

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

PHP

PHP

PHP

Amount

3,240.00

30.00

3,270.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P3,270.00 |
| Date: | |
| By: | |

O.R.