

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of METRO CEBU HARBOR PILOTS CO., INC.

(Name of Payor)

Pier 1 Port Area Waterfront Quezon Blvd. San Roque Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND SIX HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,650.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No. dated 07/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,620.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,650.00

No.	
AMOUNT:	P1,650.00
Date:	
By:	