

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

COTOYAN TALUKSOY JULEBERT

(Name of Payor)

Dampas District Tagbilaran City (capital)

(Address/Office of Payor)

in the amount of FIVE THOUSAND AND TWENTY-TWO PESOS AND ZERO CENTS PHP 5,022.00  
for the payment of RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR -

(Purpose)

per Statement of Account No. 61-2025-07-0037 dated 16/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,992.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		5,022.00

No.	1434797
AMOUNT:	P5,022.00
Date:	Jul 16, 2025
By:	JENNYLYN JUNTAR

Caroline Bautista