

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 **FIVE THOUSAND AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **5,530.00**

for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Fixed Station License Fee, Fixed Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum Use**

(Purpose)

per **Statement of Account No.**

dated

04/09/2025

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

6,320.00

30.00

5,530.00

TOTAL

No.	
AMOUNT:	P5,530.00
Date:	
By:	

O.R.