General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of IVARDMIMING SHOP (Name of Payor) Bago Gallera Davao City (Address/Office of Payor) in the amount of THREE THOUSAND AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 3,5 for the payment of Dealer Permit (NEW) Please deposit the collections under Bank Account/s:	ORDER OF PAYMENT OF IVARDMIMING SHOP (Name of Payor) (Address/Office of Payor) AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 3,530.00 (Purpose) dated S: Name of Bank PHP	General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of [Name of Payor] Bago Gallera Davao City (Address/Office of Payor) In the amount of for the payment of [New] ORDER OF PAYMENT (Name of Payor) IN THREE THOUSAND AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS [Name of Bank Account/s: Name	N/	ATIONAL TELEC	OMMUNI	CATIONS COMMISSION	Serial No. :		
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