

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of FOUR THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 4,950.00
for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 25/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,920.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		4,950.00

No.	
AMOUNT:	P4,950.00
Date:	
By:	