

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of 3M ELECTRONIX

(Name of Payor)

Sitio Mercado Basak LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of SIX THOUSAND AND THREE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 6,390.00  
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 04/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	6,360.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		6,390.00

No.	
AMOUNT:	P6,390.00
Date:	
By:	