

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

METRO RETAIL STORES GROUP, INC.

(Name of Payor)

Colon Sto. Niño Cebu City (capital)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **1,470.00**

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

**Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.**

dated

**07/08/2025**

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

**1,440.00**

**30.00**

**1,470.00**

**TOTAL**

No.	
AMOUNT:	<b>P1,470.00</b>
Date:	
By:	

O.R.