

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **DARYL BATUON TAPIA**

(Name of Payor)

**13b M. Veloso St. Guadalupe, Cebu City Cebu City (capital)**

(Address/Office of Payor)

in the amount of **TWO HUNDRED AND FIFTY-FIVE THOUSAND AND TWO HUNDRED AND FIFTY-FIVE PESOS AND ZERO CENTS** PHP **255,255.00**

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, LandMobile Station License Fee, LandMobile Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Sp**  
(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	PHP 210,363.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
<b>TOTAL</b>		PHP 255,255.00

No.	
AMOUNT:	P255,255.00
Date:	
By:	