

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of EDISSA JOLINA LABRADA
(Name of Payor)

N/a Sto Niño Manolo Fortich
(Address/Office of Payor)

in the amount of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 2,550.00
for the payment of

(Purpose)
per **Statement of Account No.** dated

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
		PHP
		PHP
		PHP
TOTAL		

WohKj1UY+i7aPF0S1j0DGF