

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **DCTV CABLE NETWORK BROADBAND SERVICES INC.**
(Name of Payor)

National Highway Yati Liloan
(Address/Office of Payor)

in the amount of **TWELVE THOUSAND AND NINE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **12,990.00**
for the payment of **CSL (R) - License Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

per **Statement of Account No.** (Purpose) dated **08/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	12,960.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		12,990.00

No.	
AMOUNT:	P12,990.00
Date:	
By:	