

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JONIE AMAGA TALISIC

(Name of Payor)

C3 Mall 3rd Floor Rizal Santiago Pagadian City (capital)

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP 3,530.00
for the payment of **RP (N) - Filing Fee, Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** 61-2025-09-0020 dated 18/09/2025

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

3,500.00

30.00

3,530.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P3,530.00 |
| Date: | |
| By: | |

Jhocele Gween Pamas