

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

A

(Name of Payor)

Sarphil Subdivision Celica A Cabanglasan

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **1,830.00**
for the payment of **SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-07-0017** dated **28/07/2025**

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

1,800.00

30.00

1,830.00

TOTAL

O.R.	No.	P1,830.00
	AMOUNT:	
	Date:	
	By:	