

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GUARDIAN FOUR ACES SHIPPING CORPORATION**

(Name of Payor)

2nd Floor Manoling Building V. Gullas St San Roque Cebu City (capital)

(Address/Office of Payor)

in the amount of **TWO THOUSAND AND ONE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **2,190.00**
for the payment of **SSLDT (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-07-0205** dated **18/07/2025**

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

Amount

2,160.00

30.00

2,190.00

TOTAL

No.	
AMOUNT:	P2,190.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II