

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **EDISSA JOLINA ABASTAS AMANTE**

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich, Bukidnon Sto. Niño Manolo Fortich

(Address/Office of Payor)

in the amount of **EIGHTEEN THOUSAND AND NINE HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **18,930.00**

for the payment of **SSPTP (D) - Filing Fee, Purchase Permit Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-07-0022**

dated

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

18,900.00

30.00

18,930.00

TOTAL

O.R.	No.	
	AMOUNT:	P18,930.00
	Date:	
	By:	