

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARMEN COPPER CORPORATION

(Name of Payor)

Don Andres Soriano Toledo City

(Address/Office of Payor)

in the amount of TWENTY-FIVE THOUSAND AND FOUR HUNDRED AND THIRTY-SIX PESOS AND ZERO CENTS PHP 25,436.00  
for the payment of RSL (R) - Radio Station License (26ML,1DUPLEX), Inspection Fee (ML), Spectrum User's Fee (SUF)(RSL)(26ML,1DUPLEX), Docum  
Stamp Tax (DST)

(Purpose)

per Statement of Account No. 61-2025-09-1192 dated 26/09/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 25,436.00
0152-1001-75	Land Bank of the Philippines	PHP 0.00
TOTAL		PHP 25,436.00

No.	
AMOUNT:	P25,436.00
Date:	
By:	

Janet Toroy  
ACCOUNTANT II