

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of LORNA LUMBAB NAYA

Basiao Pres. Carlos P. Garcia (pitogo)
(Name of Payor)
(Address/Office of Payor)

in the amount of THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS PHP 366.00
for the payment of SSLDT (N) - Filing Fee, Purchase Permit Fee, Possess Permit Fee, Documentary Stamp Tax

per Statement of Account No. 61-2025-09-0713 dated 11/09/2025
(Purpose)

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	336.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		366.00

No.	
AMOUNT:	P366.00
Date:	
By:	