

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of CHEYNAIR AVIATION TRAINING SERVICES INC.

(Name of Payor)

Pajac LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of FIVE THOUSAND AND FOUR HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 5,430.00
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 04/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	5,400.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		5,430.00

No.	
AMOUNT:	P5,430.00
Date:	
By:	