

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of CONCRETE SOLUTIONS, INC.
(Name of Payor)

Canduman Mandaue City
(Address/Office of Payor)

in the amount of ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 1,470.00
for the payment of _____

(Purpose)

per **Statement of Account No.** _____ dated _____

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
_____	_____	PHP _____
_____	_____	PHP _____
TOTAL		PHP _____

Janet Toroy