

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **ORMOC AIR CORPORATION**

(Name of Payor)

Kagudoy LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **4,350.00**
for the payment of **ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** dated **04/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,320.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		4,350.00

O.R.	No.	P4,350.00
	AMOUNT:	
	Date:	
	By:	