

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of MV REVVI INTERISLAND WATER PASSENGER TRANSPORT

(Name of Payor)

Villahermosa, Pilar, Cebu Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,830.00
for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 18/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,800.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,830.00

No.	
AMOUNT:	P1,830.00
Date:	
By:	