

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EASTERNWIND LINE INC,

(Name of Payor)

San Roque Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND FIVE HUNDRED AND TWENTY-FOUR PESOS AND ZERO CENTS PHP 1,524.00

for the payment of SSLDT (R) - Radio Station License, Inspection Fee, Documentary Stamp Tax (DST), Verification/Authentication (CTC 1 copy)

(Purpose)

per Statement of Account No. 61-2025-08-0416

dated 14/08/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

Amount

1,524.00

0.00

1,524.00

TOTAL

No.	
AMOUNT:	P1,524.00
Date:	
By:	

O.R.

Janet Toroy
ACCOUNTANT II