

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

EDISSA JOLINA ABASTAS AMANTE

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

TWO HUNDRED AND TEN PESOS AND ZERO CENTS

PHP 210.00

for the payment of

ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per **Statement of Account No.**

dated

20/08/2025

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

PHP

PHP

PHP

Amount

180.00

30.00

210.00

TOTAL

| | |
|---------|---------|
| No. | |
| AMOUNT: | P210.00 |
| Date: | |
| By: | |

O.R.