

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **DCTV CABLE NETWORK BROADBAND SERVICES INC.**

(Name of Payor)

2nd Floor Pitogo Bldg. Lamac Consolacion

(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 **CSL (R) - License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-07-0443** dated **14/08/2025**

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

No.	
AMOUNT:	P4,350.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II