

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **REGEIN GABATO**  
(Name of Payor)

**Metro Carmen Cogon West Cogon West Carmen**  
(Address/Office of Payor)

in the amount of **THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS** PHP **3,030.00**  
for the payment of **DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

per **Statement of Account No. 61-2025-07-0257** dated **22/07/2025**  
(Purpose)

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	3,000.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		<b>3,030.00</b>

No.	
AMOUNT:	<b>P3,030.00</b>
Date:	
By:	

**Janet Toroy**  
**ACCOUNTANT II**