

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(Address/Office of Payor)

in the amount of **THIRTY-SIX THOUSAND AND SEVENTY PESOS AND ZERO CENTS** PHP 36,070.00
for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum**
(Purpose)

per **Statement of Account No.** dated **12/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	41,270.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		36,070.00

No.	
AMOUNT:	P36,070.00
Date:	
By:	