

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of ONE THOUSAND AND FOUR HUNDRED AND SEVENTY-THREE PESOS AND ZERO CENTS PHP 1,473.00  
for the payment of RSL (N) - Portable Station License Fee, Portable Station Inspection Fee, Spectrum User Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

dated

04/08/2025

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

1,443.00

30.00

1,473.00

TOTAL

No.	
AMOUNT:	P1,473.00
Date:	
By:	

O.R.

Ricca Niña Dalagan