

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

LORNA LUMBAB NAYA

(Name of Payor)

Basiao Pres. Carlos P. Garcia (pitogo)

(Address/Office of Payor)

in the amount of

THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS

PHP 366.00

for the payment of

SSLDT (N) - Filing Fee, Purchase Permit Fee, Possess Permit Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

61-2025-09-0805

dated

11/09/2025

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

336.00

30.00

366.00

TOTAL

No.	
AMOUNT:	P366.00
Date:	
By:	

O.R.