

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **VIC ONG ENTERPRISES**

(Name of Payor)

M.J Cuenco Cor. F. Gochan St. Mabolo Cebu City (capital)
(Address/Office of Payor)

in the amount of **THREE THOUSAND AND NINE HUNDRED AND NINETY-EIGHT PESOS AND ZERO CENTS** PHP **3,998.00**
for the payment of **RSL (R) - Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-07-0121** dated

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 3,968.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 3,998.00

No.	
AMOUNT:	P3,998.00
Date:	
By:	

Janet Toroy