

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **CHEYNAIR AVIATION TRAINING SERVICES INC.**

(Name of Payor)

Lot4 Mciaa General Aviation Pajac LapuLapuñ- City (opon)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **1,830.00**
for the payment of **ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-08-0306** dated **12/08/2025**

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

1,800.00

30.00

1,830.00

TOTAL

No.	
AMOUNT:	P1,830.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER