

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **SAN RICARDO SHIPPING CORPORATION**
(Name of Payor)

Woodpicker Casili Consolacion
(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 **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

(Purpose)
per **Statement of Account No. 61-2025-07-0033** dated **15/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,800.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,830.00

No.	1484597
AMOUNT:	P1,830.00
Date:	Jul 15, 2025
By:	Ricci Angela Cantos

Caroline Bautista