

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 TWO THOUSAND AND THREE HUNDRED AND TEN PESOS AND ZERO CENTS PHP 2,310.00  
for the payment of SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 11/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	2,280.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		2,310.00

No.	
AMOUNT:	P2,310.00
Date:	
By:	