

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

Cpa Main Building Serging Osmeña Boulevard, North Reclamation Area Mabolo Cebu City (capital)

(Address/Office of Payor)

in the amount of **NINETY-NINE THOUSAND AND FOUR HUNDRED AND TEN PESOS AND ZERO CENTS** PHP **99,410.00**

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.**

dated

01/09/2025

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

Amount

85,544.00

PHP

PHP

30.00

PHP

99,410.00

TOTAL

No.	
AMOUNT:	P99,410.00
Date:	
By:	

O.R.