

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **EDISSA JOLINA ABASTAS AMANTE**
(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich, Bukidnon Sto. Niño Manolo Fortich
(Address/Office of Payor)

in the amount of **TWO THOUSAND AND SEVENTY PESOS AND ZERO CENTS** PHP **2,070.00**
for the payment of **Ship Station License DOMESTIC Trade (NEW) (WITHOUT originally-installed equipment) SSL-ROX-1003-2025**

(Purpose)
per **Statement of Account No.** _____ dated _____

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
_____	_____	PHP _____
_____	_____	PHP _____
TOTAL	_____	PHP _____

Accountant 10 _____