

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GOODWILL LIGHTERAGE CORPORATION**  
*(Name of Payor)*

**Jubay Liloan**  
*(Address/Office of Payor)*

in the amount of **ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **1,470.00**  
for the payment of **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

per **Statement of Account No.** *(Purpose)* dated **28/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,440.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		1,470.00

No.	
AMOUNT:	<b>P1,470.00</b>
Date:	
By:	