

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of EIGHT THOUSAND AND EIGHT HUNDRED AND EIGHTY PESOS AND ZERO CENTS PHP 8,880.00
for the payment of SSLIT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No. dated 23/07/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	8,850.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		8,880.00

No.	
AMOUNT:	P8,880.00
Date:	
By:	