

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of DCTV CABLE NETWORK BROADBAND SERVICES INC.

(Name of Payor)

2nd Floor Pitogo Bldg. Lamac Compostela

(Address/Office of Payor)

in the amount of TWELVE THOUSAND AND NINE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 12,990.00
for the payment of CSL (R) - License Fee, Inspection Fee, Surcharge, Documentary Stamp Tax

(Purpose)

per Statement of Account No. dated 07/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	12,960.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		12,990.00

No.	
AMOUNT:	P12,990.00
Date:	
By:	