

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of MACTAN AVIATION TECHNOLOGY CENTER, INC.  
(Name of Payor)

Basak LapuLapuŷ- City (opon)  
(Address/Office of Payor)

in the amount of TWO THOUSAND AND THREE HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 2,370.00  
for the payment of ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

per Statement of Account No. 61-2025-08-0328 (Purpose) dated 12/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	2,340.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		2,370.00

No.	
AMOUNT:	P2,370.00
Date:	
By:	

Caroline Bautista  
CHIEF ADMINISTRATIVE OFFICER