

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

ONE THOUSAND AND TWENTY-FIVE PESOS AND ZERO CENTS

PHP 1,025.00

for the payment of

RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR

Spectrum User Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No.

61-2025-09-0012

dated

16/09/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

Amount

995.00

30.00

1,025.00

TOTAL

No.	
AMOUNT:	P1,025.00
Date:	
By:	

Accountant 10