

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 **SIX THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **6,350.00**

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, Fixed Station License Fee, Fixed Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum Use**
(Purpose)

per **Statement of Account No.** **61-2025-09-0003**

dated

04/09/2025

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

6,320.00

30.00

6,350.00

TOTAL

No.	
AMOUNT:	P6,350.00
Date:	
By:	

Accountant 10