

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

A

(Name of Payor)

Sarphil Subdivision Celica A Baungon

(Address/Office of Payor)

in the amount of **SIX THOUSAND AND SEVEN HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **6,750.00**

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.** **61-2025-07-15**

dated

Please deposit the collections under Bank Account/s:

No.

Name of Bank

Amount

3402-2642-40

Land Bank of the Philippines

PHP **3960**

0152-1001-75

Land Bank of the Philippines

PHP **30**

TOTAL

PHP **6,750.00**