

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

REGEIN GABATO

(Name of Payor)

G/fEÿ06-- Gaisano Island Mall Mactan M.L. Quezon National Highway BrgyPajoÿ. LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of THREE THOUSAND AND FIVE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 3,530.00

for the payment of	DP (N) - Filing Fee, Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax
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(Purpose)

per Statement of Account No. 61-2025-09-0916

dated

17/09/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

Name of Bank

Land Bank of the Philippines

PHP

Amount

3,500.00

0152-1001-75

Land Bank of the Philippines

PHP

30.00

PHP

3,530.00

TOTAL

O.R.	No.	
	AMOUNT:	P3,530.00
	Date:	
	By:	

Janet Toroy

ACCOUNTANT II