

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of EDISSA JOLINA AMANTE
(Name of Payor)

Santo Niño Manolo Fortich
(Address/Office of Payor)

in the amount of FIVE HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 570.00
for the payment of Ship Station Permit to PURCHASE/POSSESS (DOMESTIC Trade)

(Purpose)
per **Statement of Account No.** _____ dated _____

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
_____	_____	PHP _____
_____	_____	PHP _____
TOTAL		PHP _____
