

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

N/a N. Lepiten St. & J. Leguin St. Gairan City Of Bogo

(Address/Office of Payor)

in the amount of **THIRTY PESOS AND ZERO CENTS** PHP **30.00**
for the payment of **RSL (N) - Repeater Station Construction Permit Fee, Repeater Station License Fee, Repeater Station Inspection Fee, Spectrum Use Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** dated **15/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	0.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		30.00

No.	
AMOUNT:	P30.00
Date:	
By:	