

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(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.** dated **28/08/2025**

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

PHP

PHP

PHP

Amount

8,040.00

30.00

6,750.00

TOTAL

No.	
AMOUNT:	P6,750.00
Date:	
By:	

O.R.