

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

East Poblacion City Of Naga

(Address/Office of Payor)

in the amount of **FORTY THOUSAND AND ONE HUNDRED AND TEN PESOS AND ZERO CENTS** PHP **40,110.00**

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, LandBase Station License Fee, LandBase Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spec**
(Purpose)

per **Statement of Account No.** dated **18/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 46,320.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 40,110.00

No.	
AMOUNT:	P40,110.00
Date:	
By:	