

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

Sta. CruzStoÿ-. Niño Balamban

(Address/Office of Payor)

in the amount of EIGHTY THOUSAND AND THREE HUNDRED AND FIFTY-ONE PESOS AND NINETY-TWO CENTS PHP 80,351.92

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, LandMobile Station License Fee, LandMobile Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Sp

(Purpose)

per Statement of Account No.

dated

03/09/2025

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

Amount

76,125.92

30.00

80,351.92

**TOTAL**

No.	
AMOUNT:	P80,351.92
Date:	
By:	

O.R.