

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **DECO ARTS MARKETING INCORPORATED-CITI HARDWARE**

(Name of Payor)

Veterang Village P/dayang Ipil (capital)

(Address/Office of Payor)

in the amount of **TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **2,550.00**
for the payment of **DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-09-0008** dated **09/09/2025**

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

PHP

PHP

PHP

Amount

2,520.00

30.00

2,550.00

TOTAL

No.	
AMOUNT:	P2,550.00
Date:	
By:	

Jhocele Gween Pamas