

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of AIRWORKS AVIATION CO., INC.

(Name of Payor)

Lot 22, General Aviation Area MactanCebuÿ- International Airport Pajac LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND TWO HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,230.00  
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax

(Purpose)

per Statement of Account No. 61-2025-08-0243 dated 08/08/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,200.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,230.00

No.	
AMOUNT:	P1,230.00
Date:	
By:	

Janet Toroy  
ACCOUNTANT II