

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of DCTV CABLE NETWORK BROADBAND SERVICES INC.

(Name of Payor)

2nd Floor Pitogo Bldg. Lamac Compostela

(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP 4,350.00  
for the payment of **CSL (R) - License Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-08-0415** dated **14/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,320.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		<b>4,350.00</b>

No.	
AMOUNT:	<b>P4,350.00</b>
Date:	
By:	

Janet Toroy  
ACCOUNTANT II