

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of EDISSA JOLINA LABRADA

(Name of Payor)

N/a Sto Niño Manolo Fortich  
(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

(Purpose)

per **Statement of Account No.** dated

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
		PHP
		PHP
<b>TOTAL</b>		PHP

Accountant 10