

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

ORMOC AIR COPORATION

(Name of Payor)

Kagudoy LapuLapuÿ- City (opon)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND EIGHT HUNDRED AND SIX PESOS AND ZERO CENTS PHP 1,806.00
for the payment of ASPTP - Filing Fee, Possess Permit Fee, ADMIN FINE: R7-2025-894A, Documentary Stamp Tax (DST)

(Purpose)

per Statement of Account No. 61-2025-09-0261 dated 04/09/2025

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

1,806.00

PHP 0.00

PHP 1,806.00

TOTAL

No.	NO DST CHARGE
AMOUNT:	P1,806.00
Date:	Sep 04, 2025
By:	CHAREWIN GARCIA

O.R. Janet Toroy
ACCOUNTANT II