

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

BONIFACIO NALUGON JAVIER

(Name of Payor)

Kalubihan Street Purok Tambis CalajoAny- Minglanilla

(Address/Office of Payor)

in the amount of **THREE HUNDRED AND EIGHTEEN PESOS AND ZERO CENTS** PHP 318.00
for the payment of **ARSL (R) - License Fee, Certificate Fee, Fines/Penalties/Surcharges (RSL), Fines/Penalties/Surcharges (ROC), Documentary Stamp Tax (DST)**
(Purpose)

per **Statement of Account No.** **61-2025-08-0469** dated **15/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	318.00
0152-1001-75	Land Bank of the Philippines	0.00
TOTAL		318.00

No.	
AMOUNT:	P318.00
Date:	
By:	

Janet Toroy
ACCOUNTANT II