

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **EXPRESSIONS MOBILE CENTER INCORPORATED**
(Name of Payor)

Sta. Filomena Dipolog City (capital)
(Address/Office of Payor)

in the amount of **THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS** PHP **3,030.00**
for the payment of **RP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax**

per **Statement of Account No. 61-2025-07-0001** (Purpose) dated **22/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 3,000.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 3,030.00

No.	
AMOUNT:	P3,030.00
Date:	
By:	

Jhocele Gween Pamas