

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND EIGHT HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **3,870.00**

for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR**

**Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.**

dated

**28/08/2025**

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

PHP

PHP

PHP

Amount

**4,440.00**

**30.00**

**3,870.00**

**TOTAL**

|         |                  |
|---------|------------------|
| No.     |                  |
| AMOUNT: | <b>P3,870.00</b> |
| Date:   |                  |
| By:     |                  |

O.R.