

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of TWO THOUSAND AND ONE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 2,190.00

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. 61-2025-08-0002

dated

05/08/2025

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

Amount

2,880.00

30.00

2,190.00

TOTAL

No.	asdasd
AMOUNT:	P2,190.00
Date:	Aug 05, 2025
By:	cashier edge

O.R. Accountant 10