

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **GOODWILL LIGHTERAGE CORPORATION**  
(Name of Payor)

**Jubay Liloan**  
(Address/Office of Payor)

in the amount of **FOUR THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS** PHP **4,830.00**  
for the payment of **SSLDT (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax**

per **Statement of Account No.** (Purpose) dated **28/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	4,800.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		4,830.00

No.	
AMOUNT:	P4,830.00
Date:	
By:	

O.R.