

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

A

(Name of Payor)

Sarphil Subdivision Celica A Baungon

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND ELEVEN PESOS AND ZERO CENTS** PHP **1,511.00**

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.** **61-2025-07-0007**

dated

23/07/2025

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

1,961.00

30.00

1,511.00

TOTAL

No.	
AMOUNT:	P1,511.00
Date:	
By:	

Accountant 10