

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **UNITOP GENERAL MERCHANDISE INC**

(Name of Payor)

**0316 Cpg Avenue Poblacion 2 Tagbilaran City (capital)**

(Address/Office of Payor)

in the amount of **THREE THOUSAND AND SEVEN HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **3,790.00**

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

**Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No.** **61-2025-07-0204** dated **18/07/2025**

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

3,760.00

30.00

3,790.00

**TOTAL**

No.	1434801
AMOUNT:	<b>P3,790.00</b>
Date:	Jul 18, 2025
By:	JENNYLYN JUNTAR

O.R.

Caroline Bautista