

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **INDIANA AEROSPACE UNIVERSITY**

(Name of Payor)
Basak LapuLapuŷ- City (opon)
(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND NINETY PESOS AND ZERO CENTS** PHP **1,590.00**
for the payment of **ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge**

(Purpose)
per **Statement of Account No.** dated **14/08/2025**

Please deposit the collections under Bank Account/s:

<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>
3402-2642-40	Land Bank of the Philippines	1,560.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,590.00

No.	
AMOUNT:	P1,590.00
Date:	
By:	