

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 -

(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

Amount

3,760.00

30.00

3,790.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P3,790.00 |
| Date: | |
| By: | |

Janet Toroy
ACCOUNTANT II