

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARMEN COPPER CORPORATION

(Name of Payor)

Don Andres Soriano Toledo City

(Address/Office of Payor)

in the amount of FIFTEEN THOUSAND AND NINE HUNDRED AND SIXTY-TWO PESOS AND ZERO CENTS PHP 15,962.00

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. 61-2025-07-0370

dated

25/07/2025

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

15,872.00

90.00

15,962.00

**TOTAL**

No.	
AMOUNT:	P15,962.00
Date:	
By:	

Caroline Bautista  
CHIEF ADMINISTRATIVE OFFICER