

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDÓ

(Name of Payor)

Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

FORTY PESOS AND ZERO CENTS

PHP	40.00
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for the payment of	RSL (N) - Repeater Station Construction Permit Fee, Repeater Station License Fee, Repeater Station Inspection Fee, Spectrum Use Fee, Documentary Stamp Tax
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(Purpose)

per Statement of Account No.

dated

04/08/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

Name of Bank

Land Bank of the Philippines

PHP

Amount

10.00

0152-1001-75

Land Bank of the Philippines

PHP

30.00

PHP

40.00

TOTAL

O.R.	No.	
	AMOUNT:	P40.00
	Date:	
	By:	