

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

(Name of Payor)

18 De Julio Street Ward I Minglanilla

(Address/Office of Payor)

in the amount of **NINE THOUSAND AND THREE HUNDRED AND FORTY-TWO PESOS AND SEVENTEEN CENTS** PHP **9,342.17**  
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.** dated **12/09/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	15,220.17
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		<b>9,342.17</b>

No.	
AMOUNT:	<b>P9,342.17</b>
Date:	
By:	