

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

JULIETA ABASTAS ROBLEDO

(Name of Payor)

Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich

(Address/Office of Payor)

in the amount of

THIRTY PESOS AND ZERO CENTS

PHP 30.00

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

(Purpose)

per **Statement of Account No.**

dated

19/08/2025

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

0.00

30.00

30.00

TOTAL

O.R.	No.	P30.00
	AMOUNT:	
	Date:	
	By:	