

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **SCAN AND PRINT GRAPHIC HOUSE, INC.**

(Name of Payor)

#323b324- J.C Aquino Avenue LapuLapuÿ- Butuan City (capital)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS** PHP **1,950.00**
for the payment of **FD - Permit Fee, Inspection Fee, Documentary Stamp Tax**

(Purpose)

per **Statement of Account No. 61-2025-08-0007** dated **27/08/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	1,920.00
0152-1001-75	Land Bank of the Philippines	30.00
TOTAL		1,950.00

No.	
AMOUNT:	P1,950.00
Date:	
By:	