

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **ESQUIRETECH CORP.**
(Name of Payor)

Luz Cebu 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 **SCP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

per *(Purpose)* **Statement of Account No. 61-2025-09-0336** dated **05/09/2025**

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:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER