

General Fund

**ORDER OF PAYMENT**

The Collecting Officer

Please issue **Official Receipt** in favor of

**NATIONAL GRID CORPORATION OF THE PHILIPPINES (NGCP)**

(Name of Payor)

**Talamban Cebu City (capital)**

(Address/Office of Payor)

in the amount of **SIXTEEN THOUSAND AND ONE HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **16,170.00**  
for the payment of **RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax**

(Purpose)

per Statement of Account No. \_\_\_\_\_ dated **14/11/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 15,440.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
<b>TOTAL</b>		PHP <b>16,170.00</b>

O.R.	No.	AMOUNT:
O.R.		P16,170.00
	Date:	
	By:	