

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue Official Receipt in favor of

EDUARD S. LABORA (REAVO)

(Name of Payer)

Tabunok City Of Talisay

(Address/Office of Payer)

in the amount of **TWO THOUSAND AND FIVE HUNDRED AND SEVENTY PESOS AND ZERO CENTS** PHP **2,570.00**
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

19/11/2025

Please deposit the collections under Bank Account/s:

| No. | Name of Bank | Amount |
|--------------|------------------------------|---------------------|
| 3402-2642-40 | Land Bank of the Philippines | PHP 2,280.00 |
| 0152-1001-75 | Land Bank of the Philippines | PHP 30.00 |
| TOTAL | | PHP 2,570.00 |

| No. | AMOUNT: |
|-------|------------------|
| O.R. | P2,570.00 |
| Date: | |
| By: | |