

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:

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

No.	
AMOUNT:	P16,170.00
Date:	
By:	