

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

CARL PONTINO TABASA

(Name of Payor)

Casa Alicia 22 1st St CandauAyý- Dumaguete City (capital)

(Address/Office of Payor)

in the amount of **FIVE HUNDRED AND TEN PESOS AND ZERO CENTS** PHP **510.00**
for the payment of **ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge, Fines/Penalties/Surcharges**

(Purpose)

per Statement of Account No. **61-2025-11-0643** dated **21/11/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 480.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 510.00

No.	
AMOUNT:	P510.00
Date:	
By:	