

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

VILLA SHIPPING LINES INC.

(Name of Payor)

119 T.Padilla T.Padilla Cebu City (capital)

(Address/Office of Payor)

in the amount of **TWO THOUSAND AND ONE HUNDRED AND ZERO PESOS AND ZERO CENTS** PHP **2,100.00**
for the payment of **SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge, Verification/Authentication (2 CTC)**

(Purpose)

per Statement of Account No. **61-2025-11-0558** dated **20/11/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 2,010.00
0152-1001-75	Land Bank of the Philippines	PHP 90.00
TOTAL		PHP 2,100.00

No.	
AMOUNT:	P2,100.00
Date:	
By:	