

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

WTG CONSTRUCTION AND DEVELOPMENT CORPORATION

(Name of Payor)

88 N. Bacalso Ave. Extn. Cogon Pardo Cebu City (capital)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,350.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per **Statement of Account No.** _____ dated 07/11/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

PHP

PHP

PHP

Amount

1,320.00

30.00

1,350.00

TOTAL

| | |
|---------|-----------|
| No. | |
| AMOUNT: | P1,350.00 |
| Date: | |
| By: | |

O.R.