

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of

MCRI GLOBAL CORPORATION

(Name of Payor)

J. Llorente St. Capitol Site Cebu City (capital)

(Address/Office of Payor)

in the amount of **ONE THOUSAND AND FIVE HUNDRED AND NINETY-NINE PESOS AND ZERO CENTS** PHP **1,599.00**
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

11/11/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 1,989.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 1,599.00

O.R.	No.	AMOUNT:
		P1,599.00
	Date:	
	By:	