

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 CandauAyñ- 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 | 480.00 |
| 0152-1001-75 | Land Bank of the Philippines | 30.00 |
| TOTAL | | 510.00 |

| | |
|---------|----------------|
| No. | |
| AMOUNT: | P510.00 |
| Date: | |
| By: | |