



**20219-000003**

E-Services Transaction Reference Number  
Date: 09/01/2021

**ORDER OF PAYMENT**

The Collecting Officer

Cash Unit

Please issue Official Receipt in favor of

1

(Requestor No.)

1, BRYAN LESTER DE JULIAN

(Name)

(Address/Office)

In the amount of Three Hundred and Fifty pesos only

(Php 350.00)

for the payment of (pls. include fee)

per Bill No. \_\_\_\_\_

dated \_\_\_\_\_

\*\*\*\*\* For Online Payment use \*\*\*\*\*

SCAN THIS QR CODE  
FOR THE LINK OF LANDBANK E-BIZ



Amount

P 350.00

P 350.00

RONNIE PAGAL

(Authorized Signatory)

(Accounting Office)

Steps:

1. Scan the qr for the link of e-biz.
2. Provide the information needed in E-biz using information given in this Order of Payment.
3. You will receive an email once payment has been acknowledged.