


 <p>Republic of the Philippines Department of the Interior and Local Government <b>NATIONAL POLICE COMMISSION</b> PHILIPPINE NATIONAL POLICE CIVIL SECURITY GROUP SUPERVISORY OFFICE FOR SECURITY AND INVESTIGATION AGENCIES Camp Crame, Quezon City</p>		 <p>SOSIA No.: <b>2677151</b></p> <p><b>LBP</b></p>	
Transaction No.: _____		Date: <u>Jan 29, 2020</u>	
Subject: ORDER OF PAYMENT			
To: Land Bank of the Philippines (Acct. No. <u>1862-2220-20</u> ) Pursuant to Executive Order No. 256 and approved Revised Schedule of Fees request accept payment from:			
Name: <u>Joson, Jude D.</u>			
Address: <u>makaplag, Leyte</u>			
 <p>payment to LESP of I.D. Card</p>			
VALID FOR 29 DAYS ONLY PSMS KIM ADRIAN A URMENTA SAGSS 7 E & T PNCO / RCSU8			
Prepared by:		TOTAL P <u>500</u>	
Chief, SOSIA: <u>BION U REVECHO</u> Police Major Office in-Charge, RCSU 8			

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 <p>Republic of the Philippines Department of the Interior and Local Government <b>National Police Commission</b> PHILIPPINE NATIONAL POLICE Camp Crame, Quezon City</p>		<p>SBR No. <b>18846095</b></p> <p><b>SPECIAL BANK RECEIPT</b></p> <p>DATE _____</p>	
PNP Form SBR 1-A			
<p>COLLECTING BANK</p> <p>ACCOUNT NAME</p> <p>ACCOUNT NO.</p> <p>PAYOR'S NAME</p> <p>OP #</p> <p>AMOUNT (Amount in Words)</p> <p>MODE OF PAYMENT</p> <p><input type="checkbox"/> CASH</p> <p><input type="checkbox"/> CHECK</p> <p>Bank &amp; Check no./Date Issued</p>		<p>PAYMENT RECEIVED</p> <p><input type="checkbox"/> FED <input type="checkbox"/> TMC <input type="checkbox"/> DI <input type="checkbox"/> HS <input type="checkbox"/> Others</p> <p><input type="checkbox"/> SAGSD <input type="checkbox"/> SL <input type="checkbox"/> HSS</p>	
<p>APPLICANT'S COPY</p>		<p>VALIDATION</p> <p>LBP TACLOBAN EXT OF T6 (FLORENCE A TU) 01-29-2020 14:40 Trxn. Seq. #: 56000 TRUST R PNP CASH Payment Clrng. Acct. No. 1862-2220-20 PAYOR'S NAME JOSON, JUDE D SBR NUMBER 18846095 OP NUMBER 2677151 Amount 500.00</p>	