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Republic of the Philippines  
Department of the Interior and Local Government  
**NATIONAL POLICE COMMISSION**  
**PHILIPPINE NATIONAL POLICE**  
**CIVIL SECURITY GROUP**  
**SUPERVISORY OFFICE FOR SECURITY AND INVESTIGATION AGENCIES**  
Camp Crame, Quezon City



SOSIA No.: 2677138

LBP

Transaction No.: \_\_\_\_\_

Date: Jan 28, 2021

Subject: ORDER OF PAYMENT

To: Land Bank of the Philippines (Acct. No. 1862-2220-20) Pursuant to Executive Order No. 256 and approved Revised Schedule of Fees request accept payment from:

Name: Magno, Sheena A.

Address: Baybay, City

payment to LBP of Plastic ID



VALID FOR 29 DAYS ONLY PSMS KIM ADRIAN A URMENETA

SAGSSTE &amp; IPNCO

RCSUS

Prepared by:

TOTAL P 500

Chief, SOSIA:

**BJON U REVECHO**  
Police Major  
Office In-Charge, PNP

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Republic of the Philippines  
Department of the Interior and Local Government  
**National Police Commission**  
**PHILIPPINE NATIONAL POLICE**  
Camp Crame, Quezon City

SBR No 18846147

SPECIAL BANK RECEIPT

DATE

PNP Form SBR 1-A

COLLECTING BANK
ACCOUNT NAME
ACCOUNT NO.
PAYOR'S NAME
OP #
AMOUNT (Amount in Words)
MODE OF PAYMENT
<input type="checkbox"/> CASH
<input type="checkbox"/> CHECK
Bank & Check no./Date Issued
<b>APPLICANT'S COPY</b>

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<input type="checkbox"/> FED	<input type="checkbox"/> TMG	PAYMENT RECEIVED
<input type="checkbox"/> SAGSD	<input type="checkbox"/> CI	
<input type="checkbox"/> SL	<input type="checkbox"/> HS	
<input type="checkbox"/> HSS	<input type="checkbox"/> Others	

LBP IACUBAN EXT OF IICLARA CRIANNE J  
01-30-2020 13:56 IFXN. Seq. #: 72800  
TRUST R PNP CASH Payment  
Clrng. ACCT. NO. 1862-2220-20  
PAYOR'S NAME MAGNU SHEENA  
SBR NUMBER 18846147  
UP NUMBER 2677138  
AMOUNT 500.00

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