

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **VIPHONE CELLSHOP CENTER**  
(Name of Payor)

**Brgy Luz Cebu City (capital)**  
(Address/Office of Payor)

in the amount of **FIVE THOUSAND AND TWO HUNDRED AND EIGHTY PESOS AND ZERO CENTS** PHP **5,280.00**  
for the payment of **DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax**

per **Statement of Account No.** (Purpose) dated **31/07/2025**

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	5,250.00
0152-1001-75	Land Bank of the Philippines	30.00
<b>TOTAL</b>		5,280.00

No.	
AMOUNT:	<b>P5,280.00</b>
Date:	
By:	