

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

(Purpose)

per **Statement of Account No.** 61-2025-07-0497 dated 31/07/2025

Please deposit the collections under Bank Account/s:

No.

3402-2642-40

0152-1001-75

Name of Bank

Land Bank of the Philippines

Land Bank of the Philippines

PHP

PHP

PHP

Amount

5,250.00

30.00

5,280.00

TOTAL

No.	
AMOUNT:	P5,280.00
Date:	
By:	

Caroline Bautista
CHIEF ADMINISTRATIVE OFFICER