NATIO	NAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	<u> </u>
	Regional Office No. VII		Date:	Sep 19, 2025
C IF I				
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		MA.ANGELA SEDANZA GONZAGA		
			(Name of Payor)	
	Bq Mall 4th Le	vel Cpg Avenue Poblacion I		oital)
		(Address/Office of Payor)		
in the amount of		AND AND THIRTY PESOS AI		PHP 4,030.00
for the payment of DP (R)	- Permit/Accreditation Fe	ee, Inspection Fee, Surcharge, Doc	umentary Stamp Tax	
		(2)		
Contract Charles		(Purpose)	11	19/09/2025
per Statement of Account No.			dated	19/09/2023
DI 1				
Please deposit the collections t	inder bank Account/s:	Name of Bank		Amount
<u>No.</u> 3402-2642-40		Land Bank of the Philippine	s PHP	4,000.00
0152-1001-75		Land Bank of the Philippines		30.00
TOTAL		Land Bank of the Finisphines	PHP	4,030.00
No.				4,000.00
O.R. P4,030	00			
O.R. P4,030	.00			
By:				