NATIONAL TELECO	NATIONAL TELECOMMUNICATIONS COMMISSION		
Regional Office No. VII		Date:	Aug 20, 2025
General Fund			
	ORDER OF PAYMI	ENT	
The Collecting Officer			
Please issue Official Receipt in favor of		KLINISCHE MAGLASANG	
		(Name of Payor)	
	Bon Bon Catarman Li		
	(Address/Office of Payor)		
	HUNDRED AND FORTY PESOS ANI	D ZERO CENTS	PHP 140.00
for the payment of ARSL (M) - Modification	on Fee, Filing Fee, Documentary Stamp Tax		
	(Promoso)		
per Statement of Account No.	(Purpose)	dated	20/08/2025
per Statement of Account No.		dated	20/00/2023
Please deposit the collections under Bank Accou	nt/s:		
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippine	s PHP	110.00
0152-1001-75	Land Bank of the Philippines	s PHP	30.00
TOTAL		PHP	140.00
No.			
O.R. AMOUNT: P140.00			
O.R. Date:			
By:			