| 1 | NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | |
|---|--|------------------------------------|-----------------|---------------|
| | Regional Offi | Regional Office No. VII | | Sep 16, 2025 |
| | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Office | r | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | MANUEL VITOR CARIO | | |
| | | | (Name of Payor) | |
| | | Babag LapuLapuÿ- City (| opon) | |
| | TMOLUNI | (Address/Office of Payor) | ZEDO OENTO | DUD 240 00 |
| in the amount of for the payment of | | ORED AND TEN PESOS AND Z | | PHP 210.00 |
| for the payment of | RROCFLINS (R) - Certificate Fe | ee, Documentary Stamp Tax, Surchar | ge | |
| | | (Purpose) | | |
| per Statement of Account No. | | (·· F · · ·) | dated | 16/09/2025 |
| | | | | |
| Please deposit the coll | ections under Bank Account/s: | | | |
| No. | | Name of Bank | | <u>Amount</u> |
| 3402-2642-4 | 10 | Land Bank of the Philippines | PHP | 180.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | | | PHP | 210.00 |
| No. | | | | |
| II O.R. AMOUNT: P2 | 10.00 | | | |
| Date: | | | | |
| By: | | | | |
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