		Regional Office No	. X		Date:	Jul 23, 2025
General Fund						
			ORDE	R OF PAYMENT		
The Collecting Office	er					
Please issue Official Receipt in favor of			JULIETAA ABASTAS ROBLEDO			
			(Name of Payor)			
		Zo	one 2 San	to Niño Manolo Fo	rtich	
			(Ada	lress/Office of Payor)		
in the amount of	ount of SIX HUNDRED AND THIRTY PESOS AND ZERO CENTS					PHP 630.00
for the payment of	ARSL (R)	- License Fee, Certificate	Fee, Docume	entary Stamp Tax, Surch	narge	
per Statement of Account No. 61-2025-07			(Purpose)			00/07/0005
		61-2025-07-0004			dated	23/07/2025
Please deposit the coll	lections und	er Bank Account/s:				
No.				Name of Bank	D.I.D.	Amount
3402-2642-40		_		ank of the Philippines	PHP	600.00
0152-1001-75		_	Land B	ank of the Philippines	PHP	30.00
TOTAL					PHP	630.00
No.						
0.R. ASSUMPT: P630.00						
Date:			AC	countant 10		
By:						

Serial No.:

Date:

62-2025-07-0003

NATIONAL TELECOMMUNICATIONS COMMISSION