	Regional Office N	io. VII		Date :	Jul 21, 2025
General Fund					
		ORDER OF	PAYMENT		
The Collecting Officer		0			
The concerning officer					
Please issue Official Receipt in favor of		JANARY VILLAESTER VILLACARLOS			
		(Name of Payor)			
		Hagnaya Sa			
in the amount of	TWO HINDDED	(Address/Offic		DO CENTO	PHP 270.00
	R) - Certificate Fee, Docum	AND SEVENTY P		RUCENTS	PHP 270.00
of the payment of SKOC (K) - Certificate Fee, Docum	ientary Stamp Tax, St	iiciiaige		
		(Purp	ose)		
per Statement of Account No.	61-2025-07-0218	, ,		dated	21/07/2025
Please deposit the collections un	nder Bank Account/s:				
<u>No.</u>		Name of	Bank		<u>Amount</u>
3402-2642-40	_	Land Bank of the	e Philippines	PHP	240.00
0152-1001-75		Land Bank of the	Philippines	PHP	30.00
TOTAL				PHP	270.00
No.					
O.R. AMOUNT: P270.0	0	lamat	T		
		Janet ACCOUN			
Date: By:					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0233