Regional Office	e No. VII		Date:	Jul 31, 2025
General Fund				
	ORDER (OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of	AIRWORKS AVIATION CO., INC.			
(Name of Payor) Lot 22, General Aviation Area MactanCebuÿ- International Airport Pajac LapuLapuÿ- City (opon)				
Lot 22, General Aviation Area			ort Pajac Laj	ouLapuy- City (opon)
in the amount of ONE THOUSAND AND FIG		Office of Payor)	00 AND 750	O CENTS PHP 1,830.00
in the amount of for the payment				
ASL (R) - License Fee, inspectio	n Fee, Documentary	Stamp Tax, Surcharg	e	
	(1	Purpose)		
per Statement of Account No. 61-2025-07-0505			dated	31/07/2025
			_	
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Nam	e of Bank		<u>Amount</u>
3402-2642-40	Land Bank	of the Philippines	PHP _	1,800.00
0152-1001-75	Land Bank of	f the Philippines	PHP _	30.00
I			PHP _	1,830.00
_{O.R.} P1,830.00	0	Dti-t-		
Date:			NED.	
By: CHIEF ADMINISTRATIVE OFFICER				
No. 3402-2642-40 0152-1001-75 TOTAL O.R. No. Date: P1,830.00	Land Bank o	of the Philippines of the Philippines	PHP	1,800.00 30.00

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

Date:

62-2025-07-0753