| NATIONAL TE                              | LECOMMUNICATIONS COMMISSION                     | Seriai No. :          |                           |
|--|---|-----------------------|---------------------------|
| Regional Office No. VII                  |   | Date:                 | Sep 10, 2025              |
| General Fund                             |   |                       |                           |
| General Fund                             | ORDER OF PAY                                    | VMENT                 |                           |
|  | ORDER OF FAI                                    | INICHI                |                           |
| The Collecting Officer                   |   |                       |                           |
|  |   |                       |                           |
| Please issue Official Receip             | ot in favor of                                  |                       |                           |
| ricuse issue Official Recei              | Will lavor of                                   | (Name of Payor)       |                           |
|  | Upper Ground Gaisano Mactan Paj                 |                       |                           |
|  | (Address/Office of F                            |                       |                           |
| in the amount of                         | OUR THOUSAND AND THIRTY PESO                    | * /                   | PHP 4,030.00              |
| for the payment of DP (R) - Permit       | t/Accreditation Fee, Inspection Fee, Surcharge, | Documentary Stamp Tax |                           |
|  |   |                       |                           |
|  | (Purpose)                                       |                       | (                         |
| per Statement of Account No.             |   | dated                 | 10/09/2025                |
|  |   |                       |                           |
| Please deposit the collections under Ban |   |                       |                           |
| <u>No.</u><br>3402-2642-40               | Name of Bank                                    |                       | <u>Amount</u><br>4,000.00 |
| 0152-1001-75                             | Land Bank of the Philip                         |                       | ,                         |
| TOTAL                                    | Land Bank of the Philip                         | PHP                   | 30.00<br>4,030.00         |
| No.                                      |   |                       | 4,030.00                  |
| MOUNT D4 020 00                          |   |                       |                           |
| O.R. P4,030.00                           |   |                       |                           |
| By:                                      |   |                       |                           |
|  |   |                       |                           |
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