	Regional Offic	e No. VII		Date :	Sep 19, 2025
General Fund					
		ORDER (OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		OLEANN DONNER CHILEAN			
		GLENN DONN P GULFAN			
		Paiac Lanul	apuÿ- City (opo	(Name of Payor)	
			Office of Payor)	11)	
in the amount of					PHP 840.00
for the payment of RROO	CFLMS (R) - Certificate Fe				
	, ,	•			
			Purpose)		
per Statement of Account No	61-2025-09-0986			dated	19/09/2025
L					
Please deposit the collections	under Bank Account/s:	•	cn i		
<u>No.</u> 3402-2642-40			e of Bank of the Philippines	PHP	<u>Amount</u> 810.00
0152-1001-75			of the Philippines	PHP	30.00
TOTAL		Land Bank V	or the Frimppines	PHP	840.00
No.					
O.R. P840.0	1 0				
O.R. Date:		Jan	et Toroy		
By:		ACCC	UNTANT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1936