Regional Office No. VII Date: Aug 12, 2025  General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of MAE ABARCA  (Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)  in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-08-0622	
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of MAE ABARCA  (Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)			Date:	Aug 12, 2025		
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of MAE ABARCA  (Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)	a					
The Collecting Officer  Please issue Official Receipt in favor of  MAE ABARCA  (Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)	General Fund					
Please issue Official Receipt in favor of  MAE ABARCA  (Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)			ORDER OF PAYME	NT		
(Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)	The Collecting Officer					
(Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)						
(Name of Payor)  Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)						
Lexmark Building Luz Cabantan Cebu City (capital)  (Address/Office of Payor)	Please issue Official Receipt in favor of					
(Address/Office of Payor)						
, , , , ,		Lexmark Bu		bu City (capital)		
		TWO LILLINGS A	1 30 5 7	ZEDO OENTO	NUD 240 00	
					PHP 240.00	
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge	for the payment of RROCFLIMS (	(R) - Certificate Fee, Doc	cumentary Stamp Tax, Surchar	ge		
(Purpose)			(Purnose)			
per Statement of Account No. 61-2025-08-0311 dated 12/08/2025	per Statement of Account No. 61	-2025-08-0311	(Turpose)	dated	12/08/2025	
Please deposit the collections under Bank Account/s:	Please deposit the collections under Ba	ank Account/s:				
No. Name of Bank Amount	· ·		Name of Bank		Amount	
3402-2642-40 Land Bank of the Phillippines PHP 210.00	3402-2642-40		Land Bank of the Philippines	PHP	210.00	
0152-1001-75 Land Bank of the Philippines PHP 30.00	0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL PHP 240.00	TOTAL			PHP	240.00	
No.	No.					
O.R. MOUNT: P240.00	OR AMOUNT: P240.00		_			
Date: Janet 10roy			Janet Toroy			
By: ACCOUNTANT II	By:		ACCOUNTANT II			