| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | 62-2025-07-0468 |
|--|---|-----------------------------------|--------------|-----------------|
| Regional Office No. VII | | Date: | Jul 25, 2025 | |
| General Fund | | | | |
| | | | | |
| ORDER OF PAYMENT | | | | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | SAINT ANTHONY GRAVINO DE LA SALDE | | |
| (Name of Payor) | | | | |
| Manuel Quezon Street Ibo LapuLapuÿ- City (opon) | | | | |
| | TWO LILINDRED | (Address/Office of Payor) | | NUR 240 00 |
| in the amount of | the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00 The payment of RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax | | | |
| ior the payment of ROCFLIMS (N) - Certificate Fee, Documentary Stamp Tax | | | | |
| | | (Purpose) | | |
| per Statement of Account No. 61 | 1-2025-07-0365 | (F) | dated | 25/07/2025 |
| <u> </u> | | | - | |
| Please deposit the collections under Ba | ank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP _ | 180.00 |
| 0152-1001-75 | | Land Bank of the Philippines | | 30.00 |
| TOTAL | | | PHP _ | 210.00 |
| No. | | | | |
| O.R. MOUNT: P210.00 | | Onnelline Devities | | |
| Caroline Bautista | | | | |
| CHIEF ADMINISTRATIVE OFFICER | | | | |
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