	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Serial No. :		62-2025-09-0325
				Date:		Sep 03, 2025
General Fund						
ORDER OF PAYMENT						
The Collecting Offi	cer					
Please issue Official Receipt in favor of			DARYL PERPETUA			
			(Name of Payor)			
Proper Ocaña City Of Carcar						
			(Address/Office of Payo	·		
in the amount of			AND SEVENTY-ONE PESC			PHP 771.00
for the payment of	ARSL (R)	- License Fee (2.5), C	ertificate Fee (2.5), Documentary	Stamp Tax, Surcharge	License Fee (	1.5), Surcharge Certificate
Fee (1.5)			(Purpose)			
per Statement of Account No. 61-2025-09-0154			dated		03/09/2025	
per statement of Ac	count ivo.	01 2020 03 010+		dated		00/00/2020
Please deposit the collections under Bank Account/s:						
No.			Name of Bank			Amount
3402-2642	2-40		Land Bank of the Philippin	es PHP		741.00
0152-1001	I-75	_	Land Bank of the Philippine	es PHP		30.00
TOTAL				PHP		771.00
No.					•	
O.R. AMOUNT: P	771.00		0 " 5 "			
Date:			Caroline Bautis		_	
By: CHIEF ADMINISTRATIVE OFFICER						