[NATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Offic		Date:	Aug 08, 2025
	<u> </u>			
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Office	r			
Please issue Official Receipt in favor of		RICKY RITA ROJO		
			(Name of Payor,)
	1 Ramona	Vill Dumlog Talisay City Du	ımlog City Of Talis	say
		(Address/Office of Payor,)	
in the amount of	TWO HUNDE	RED AND FIFTY PESOS AND	ZERO CENTS	PHP 250.00
for the payment of	SROC (N) - Certificate Fee, Filin	ng Fee, Seminar Fee / Application F	ee, Documentary Stan	np Tax
		-		
		(Purpose)		08/08/2025
per Statement of Acco	unt No.		dated	06/06/2025
DI I				
No.	ections under Bank Account/s:	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	s PHP	220.00
0152-1001-75		Land Bank of the Philippine		30.00
TOTAL		Earla Bank of the Finispines	PHP	250.00
No.			=	200.00
_ AMOUNT: D2	50.00			
O.R. Date:	30.00			
By:				
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