NAT	TONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date:	Aug 01, 2025
G 15 1				
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		NESTOR COLOT ALFUERTO		
			(Name of Payor)	
	Espina Comp	oound Espiña Compound Tip	<u>olo Mm Mandaue Ci</u>	ty
		(Address/Office of Payor)		
in the amount of		RED AND SIXTY PESOS AND		PHP 360.00
for the payment of RR	OCFLMS (N) - Certificate Fe	e, Filing Fee, Seminar Fee / Applicat	tion Fee, Documentary Sta	amp Tax
		(7)		
	N.	(Purpose)	11	01/08/2025
per Statement of Account	No.		dated	01/06/2023
Please deposit the collection	no varion Donk A convet/or			
No.	ins under bank Account/s:	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	330.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL		Earla Barik of the Frimppines	PHP	360.00
No.				000.00
O.R. P360	. 00			
O.R. Date:	.00			
By:				