NATIONAL TE	LECOMMUNICATIONS COMMISSION	Serial No.	: 62-2025-07-0540	
	Regional Office No. VII	Date:	Jul 25, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of			ANGELA PLANDO OMPAD	
(Name of Payor)				
Sta. Rosa LapuLapuÿ- City (opon)				
(Address/Office of Payor) in the amount of THREE THOUSAND AND NINE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 3,990.00				
in the amount of for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge				
33LDT (K) * License Tee, inspection Tee, Documentary Stamp Tax, Suicharge				
	(Purpose)			
per Statement of Account No. 61-	2025-07-0398	dated	25/07/2025	
		_		
Please deposit the collections under Ban	k Account/s:			
No.	Name of Bank		Amount	
3402-2642-40	Land Bank of the Philip	pines PHP	3,960.00	
0152-1001-75	Land Bank of the Philip		30.00	
TOTAL		PHP	3,990.00	
No.				
O.R. AMOUNT: P3,990.00	0			
Caroline Bautista				
Ву:	CHIEF ADMINISTRATI	VE OFFICER		