NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-07-0129
Regional Office No. VII		Date:	Jul 17, 2025	
	_			
General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Receipt in favor of		BLAIRE CHRISTOPHER OLIVER		
DII 0 1 100 D 11	T . T	1 842 1 20	(Name of Payor)	
Blk3 Lot30 Deca Home	<u>es Tungnaan Tung</u>			
in the amount of TWO H	INDDED AND TWO	(Address/Office of Payor) ENTY-TWO PESOS AND ZERO	CENTS	PHP 222.00
Ior the payment of ARSL	(R) - License	Fee, Certificate Fee, Do	cumentary Stan	np rax, Surcharge
		(Purpose)		
per Statement of Account No. 61-2025-07-014			dated	
Please deposit the collections und	er Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40	_	Land Bank of the Philippines	PHP	192.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	222.00
No.				
O.R. AMOUNT: P222.00		lanat Tana.		
Date:		Janet Toroy		
By:				