NATIONAL TE	NATIONAL TELECOMMUNICATIONS COMMISSION		
	Regional Office No. XI	Date:	Jul 22, 2025
General Fund			
	ORDER OF PAY	MENT	
The Collecting Officer			
Please issue Official Receipt in favor of		IVAR D MIMINO	3
(Name of Payor)			
	Bago Gallera Dav		
	(Address/Office of Po	* /	
in the amount of	SIX HUNDRED AND THIRTY PESOS A		PHP 630.00
for the payment of ARSL (R) - Lic	ense Fee, Certificate Fee, Documentary Stamp	Tax, Surcharge	
	(Purpose)		
per Statement of Account No.	(1 urpose)	dated	22/07/2025
per statement of Account No.		dated	22,0172020
Please deposit the collections under Ban	k Account/s:		
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philip	pines PHP	600.00
0152-1001-75	Land Bank of the Philip	pines PHP	30.00
TOTAL		PHP	630.00
No.		_	
O.R. P630.00			
Date:			
By:			
•			

Serial No. :