	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	62-2025-09-1831
		Regional Office	No. VII	Date :	Sep 17, 2025
General Fund					
General rund			000000000000000000000000000000000000000		
ORDER OF PAYMENT					
The Collecting Offic	er				
Dlassa is	Official D	and in favor of			
Please is	ssue Omciai K	eceipt in favor of		(Name of Payo	-1
	20.9	Sail Center Comm	ercial Complex JI Brione		
	20 (San Center Comin	(Address/Office of Payo		City (Capital)
in the amount of	ONE THO	USAND AND FIVE I	HUNDRED AND TWENTY-FO		ERO CENTS PHP 1,524.00
for the payment of	SSLDT (R) - Radio Station License, Inspection Fee, Documentary Stamp Tax, Verification/Authentication (1 CTC)				
			(Purpose)		4=/00/000=
per Statement of Acc	count No.	61-2025-09-0928		dated	17/09/2025
DI I SALI	n .: 1	D 14/			
Please deposit the col No.	llections under	Bank Account/s:	Name of Bank		Amount
3402-2642-	-40		Land Bank of the Philippin	es PHP	1,464.00
0152-1001-		-	Land Bank of the Philippin		60.00
TOTAL		-	Zana Bank of the Finispen	PHP	1,524.00
No.					,
O.R. AMOUNT: P1	,524.00				
Date:	,02	<u> </u>	Janet Toroy	1	
By:			ACCOUNTANT	II	
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