	Regional Office	No. VII		Date :	Sep 19, 2025
General Fund					
General Fana		ORDER	OF PAYMENT		
The Collecting Officer		OKDEK	OI TATMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		JULIET COBRE SOTTO			
		(Name of Payor)			
		Quiot Ce	bu City (capital)		
			s/Office of Payor)		
in the amount of			PESOS AND ZE	RO CENTS	PHP 240.00
for the payment of RROC	FLMS (R) - Certificate Fee	, Documentary Sta	mp Tax, Surcharge		
			(D)		
G	. 61-2025-09-0995		(Purpose)	11	19/09/2025
per Statement of Account No.	61-2025-09-0995			dated	19/09/2023
Please deposit the collections	under Bank Account/s				
No.	ander Dank Heestans 5.	Nar	ne of Bank		Amount
3402-2642-40			of the Philippines	PHP	210.00
0152-1001-75		Land Bank	of the Philippines	PHP	30.00
TOTAL				PHP	240.00
No.					
O.R. AMOUNT: P240.0	00				
Date:		Jar	net Toroy		
By:		ACC	II TNATNUC		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1952