	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0917
	Regional Offic	e No. VII	Date:	Sep 08, 2025
	_			
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Office	er			
Please issue Official Receipt in favor of				
			(Name of Payor)	
	Villa Seb	astiana Subd. No. 26, Jago		У
		(Address/Office of Payor,		
in the amount of		X HUNDRED AND EIGHTY		OCENTS PHP 1,680.00
for the payment of	SSLDT (R) - License Fee, Inspe-	ction Fee, Documentary Stamp Ta	x, CTC 2 COPIES	
	04 0005 00 0454	(Purpose)		00/00/2025
per Statement of Aco	count No. 61-2025-09-0454		dated	08/09/2025
DI I Sal S				
	llections under Bank Account/s:	V 60 1		
<u>No.</u> 3402-2642	40	Name of Bank	s PHP	<u>Amount</u> 1,590.00
0152-1001		Land Bank of the Philippine		
TOTAL	75	Land Bank of the Philippines	PHP	90.00 1,680.00
No.				1,000.00
	600.00			
	,680.00	Janet Toroy		
Date: By:		ACCOUNTANT I		
L		ACCOUNTAINT	!	