

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0008								
Regional Office No. X		Date :	Aug 05, 2025								
General Fund											
ORDER OF PAYMENT											
The Collecting Officer											
Please issue Official Receipt in favor of		JULIETA ABASTAS ROBLEDO									
		(Name of Payor)									
Zone 2 Santo Niño Manolo Fortich											
(Address/Office of Payor)											
in the amount of	EIGHTY PESOS AND ZERO CENTS		PHP 80.00								
for the payment of	ARSPTP - Purchase Permit Fee, Documentary Stamp Tax										
(Purpose)											
per Statement of Account No.	61-2025-07-0019	dated	05/08/2025								
Please deposit the collections under Bank Account/s:											
No.	Name of Bank		Amount								
3402-2642-40	Land Bank of the Philippines	PHP	50.00								
0152-1001-75	Land Bank of the Philippines	PHP	30.00								
TOTAL		PHP	80.00								
<table><tr><td>No.</td><td></td></tr><tr><td>AMOUNT:</td><td>P80.00</td></tr><tr><td>Date:</td><td>Aug 05, 2025</td></tr><tr><td>By:</td><td>cashier edge</td></tr></table>		No.		AMOUNT:	P80.00	Date:	Aug 05, 2025	By:	cashier edge	Accountant 10	
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