| NATIONAL TELECOMMUNICATIONS COMMISSION  |                        |                              | Serial No. :    | 62-2025-07-0355 |
|---|------------------------|------------------------------|-----------------|-----------------|
| Regional Office No. VII   |                        | Date :                       | Jul 23, 2025    |                 |
|   |                        |                              |                 |                 |
| General Fund  |                        |                              |                 |                 |
|   |                        | ORDER OF PAYME               | ENT             |                 |
| The Collecting Officer  |                        |                              |                 |                 |
|   |                        |                              |                 |                 |
|   |                        |                              |                 |                 |
| Please issue Official Receipt in favor of   |                        | THERMA POWER - VISAYAS INC.  |                 |                 |
|   |                        |                              | (Name of Payor) |                 |
|   |                        | Colon City Of Naga           |                 |                 |
| in the amount of  | CIVILINDDED            | (Address/Office of Payor)    |                 | PHP 690.00      |
| in the amount of SIX HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 690.00  for the payment of PTPFS - Possess Permit Fee, Documentary Stamp Tax |                        |                              |                 |                 |
| for the payment of FIFF3 - FO   | SSESS FEITHL FEE, DOCU | mentary Stamp Tax            |                 |                 |
|   |                        | (Purpose)                    |                 |                 |
| per Statement of Account No. 6  | 61-2025-07-0274        |                              | dated           | 23/07/2025      |
| _   |                        |                              |                 |                 |
| Please deposit the collections under I  | Bank Account/s:        |                              |                 |                 |
| <u>No.</u>  |                        | Name of Bank                 |                 | Amount          |
| 3402-2642-40  |                        | Land Bank of the Philippines |                 | 660.00          |
| 0152-1001-75  | _                      | Land Bank of the Philippines |                 | 30.00           |
| TOTAL No.   | ٦                      |                              | PHP             | 690.00          |
|   |                        |                              |                 |                 |
| o.r. P690.00  |                        | Janet Toroy                  |                 |                 |
| Date:<br>By:  |                        | ACCOUNTANT II                |                 |                 |
|   |                        | 7.0000117.1171               |                 |                 |
|   |                        |                              |                 |                 |
|   |                        |                              |                 |                 |
|   |                        |                              |                 |                 |
|   |                        |                              |                 |                 |