	Regional Offic	e No. VII		Date :	Aug 28, 2025
General Fund					
General Fund		ODDED OF	DAN/AFENIE		
		ORDER OF	PAYMENT		
The Collecting Officer					
Dlassa issue O	fficial Receipt in favor of				
riease issue O	incial Receipt in lavor of			(Name of Payor)	
	Level 4 Avala	Malls, Central Bloc			tal)
	Lovoi 4, rtyaia	(Address/Offi		ocou Oity (capi	iai)
in the amount of O	NE THOUSAND AND N	INE HUNDRED AND	FIFTY PESOS	AND ZERO CE	NTS PHP 1,950.00
for the payment of DP	(R) - Permit/Accreditation Fe	e, Inspection Fee, Surch	arge, Documentary	/ Stamp Tax	
	04 0005 00 0747	(Purp	ose)		00/00/0005
per Statement of Account	No. 61-2025-08-0747			dated	28/08/2025
DI	1 - D - 1 - A 4/-				
Please deposit the collection No.	ns under Bank Account/s:	Name of	Rank		Amount
3402-2642-40		Land Bank of th		PHP	1,920.00
0152-1001-75		Land Bank of the		PHP	30.00
TOTAL				PHP	1,950.00
No.					, , , , , , , , , , , , , , , , , , , ,
O.R. AMOUNT: P1,95	50.00				
Date:		Janet			
By:		ACCOUN	ITANT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1490