		Regional Office !	No. VII		Date:	Jul 22, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Office	er					
Please issue Official Receipt in favor of			SHERWIN CAAMIC TAMPADONG			
		•	(Name of Payor)			
		Ac	us Malinao L	.apuLapuÿ- City (
		•		ss/Office of Payor)		
in the amount of		THREE HUNDRI	ED AND ZERO	O PESOS AND ZE	RO CENTS	PHP 300.00
for the payment of	RROCFLM	S (R) - Certificate Fee,	Documentary Sta	amp Tax, Surcharge		
				(Purpose)		
per Statement of Account No. 61-2025-07-023		61-2025-07-0237			dated	22/07/2025
Please deposit the col	lections under	Bank Account/s:				
<u>No.</u>				me of Bank		Amount
3402-2642-40		_		k of the Philippines	PHP	270.00
0152-1001-75		_	Land Banl	k of the Philippines	PHP	30.00
TOTAL				PHP	300.00	
No.						
	00.00		la	net Toroy		
Date:		-		OUNTANT II		
By:			ACC	CONTAINTI		

Serial No.:

Date:

62-2025-07-0273

Jul 22, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION