| NATIONAL TELECOMMUNI | NATIONAL TELECOMMUNICATIONS COMMISSION | | |
|--|---|----------------------------|----------------------------------|
| Regional Office No. VII | | Date: | Jul 25, 2025 |
| General Fund | | | |
| General Fund | OPPER OF BANAGE | NITE | |
| | ORDER OF PAYME | NT. | |
| The Collecting Officer | | | |
| | | | |
| Please issue Official Receipt in favor of | CARMEN COPPER CORPORATION | | |
| Trease issue Official receipt in laver of | (Name of Payor) | | |
| | Don Andres Soriano Tole | | |
| | (Address/Office of Payor) | | |
| in the amount of ONE HUNDRED AND SEVENTY-FO | OUR THOUSAND AND FIVE HUNDRED AN | ND NINETY PESOS AND ZERO | PHP 174,590.00 |
| for the payment of RSL (R) - Portable Station Lice | ense Fee, Portable Station Inspection | Fee, Surcharge, Spectrum l | Jser Fee, SUR - License Fee, SUR |
| Spectrum User Fee, Documentary Stamp Tax | | | |
| | (Purpose) | | |
| per Statement of Account No. | | dated | 25/07/2025 |
| | | | |
| Please deposit the collections under Bank Account/s: | N 60 1 | | |
| <u>No.</u> 3402-2642-40 | Name of Bank Land Bank of the Philippines | PHP | <u>Amount</u> 141,440.00 |
| 0152-1001-75 | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | Land Bank of the Fillippines | PHP | 174,590.00 |
| No. | | | 174,590.00 |
| OR AMOUNT: P174,590.00 | | | |
| O.R. P174,590.00 | | | |
| By: | | | |
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