	Regional Office !	No. VII		Date :	Sep 26, 2025
General Fund					
		ORDER O	F PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		HINNEL BARAGOOG IRABITA			
		JUNNEL PARAGOSO IBARITA			
		Poblacion Ward	lii Tiber Mingl	(Name of Payor)	
			Office of Payor)	aiiiia	
in the amount of	ED AND TEN PE		PHP 210.00		
for the payment of RROCFI	LMS (N) - Certificate Fee,	Documentary Stam	o Tax		
per Statement of Account No.	61-2025-09-1244	(Pi	urpose)	11	26/09/2025
per Statement of Account No.	01-2025-09-1244			dated	20/03/2023
Please deposit the collections un-	der Bank Account/s:				
<u>No.</u>		Name	of Bank		Amount
3402-2642-40	_	Land Bank of	the Philippines	PHP	180.00
0152-1001-75		Land Bank of	the Philippines	PHP	30.00
TOTAL				PHP	210.00
No.	_				
O.R. P210.00)				
Date: By:	_				
					

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION