	NAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office No		Date:	Sep 03, 2025
General Fund				
General rund		00000 0000		
		ORDER OF PAYMENT		
ne Collecting Officer				
n				
Please issue Of	ficial Receipt in favor of		ar an	
116	anger No. 10. Conorel A.	dation Area Manton Cobust	(Name of Payor)	City (anan)
П	angar No. 19, General Av	riation Area, MactanCebuÿ- I (Address/Office of Payor)	Pajac LapuLapuy-	City (opon)
the amount of ON	E THOUSAND AND FIVE		OC AND 7EDO OF	NTS PHP 1,590.00
		HUNDRED AND NINETY PES		N15 FHF 1,590.00
the payment of ASL	(R) - License Fee, inspection Fe	ee, Documentary Stamp Tax, Surcha	arge	
		(Purpose)		
Statement of Account N	0.	(/)	dated	03/09/2025
ease deposit the collection	s under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	1,560.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
DTAL		••	PHP	1,590.00
No.				•
140.				
MOUNT D4 FO	0.00			
MOUNT D1 FO	0.00			
O.R. P1,59	0.00			