		Regional Office	e No. VII		Date :	Aug 15, 2025	
General Fund							
			ORDER (	OF PAYMENT			
The Collecting Officer	r						
Please issue <b>Official Receipt</b> in favor of			UTO O DUTÚAO				
			LITO C. DUEÑAS				
			155105 Dura	li E Directo Alco	(Name of Payor)		
				ok 5 Pugalo Alco Office of Payor)	) y		
in the amount of TWO HUNDRED AND TEN PESOS AND ZER					O CENTS	PHP 210.00	
		vio (it) Continuato i co	, Doddinomary Ctar.	ip ran, curonargo			
			(I	Purpose)			
per Statement of Account No.		61-2025-07-0074			dated	15/08/2025	
Please deposit the colle	ections unde	er Bank Account/s:					
<u>No.</u>				e of Bank		Amount	
3402-2642-40		_		of the Philippines	PHP	180.00	
0152-1001-75		_	Land Bank of	of the Philippines	PHP	30.00	
TOTAL					PHP	210.00	
	orrection						
O.R. MOUNT: P210.00		.lan	et Toroy				
Date: Aug 15, 2025  By: Ricci Angela Cantos		ACCOUNTANT II					
			7.000				

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0074