| NATIO | NATIONAL TELECOMMUNICATIONS COMMISSION | | | |
|--|--|---------------------------------------|---------------------------|--------------|
| | Regional Office No. VII | | Date: | Jul 25, 2025 |
| | Ü | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | JESSIE SINGURAN CUAMBOT | | |
| | | | (Name of Payor) | |
| | N/a | ı Togas GunOnÿ- LapuLapuÿ | i- City (opon) | |
| | | (Address/Office of Payor) | | |
| in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00 | | | | |
| for the payment of RRO | CFLMS (N) - Certificate Fe | e, Filing Fee, Seminar Fee / Applicat | tion Fee, Documentary Sta | amp Tax |
| | | (Purpose) | | |
| per Statement of Account No | | (Furpose) | dated | 25/07/2025 |
| per statement of Account No | J. | | ualeu | 20/01/2020 |
| Please deposit the collections | under Bank Account/s | | | |
| No. | under Bank / tecount s. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 210.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | | | PHP | 240.00 |
| No. | | | | |
| O.R. P240. | 00 | | | |
| Date: | 00 | | | |
| By: | | | | |
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