	NATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No.	<u> </u>
		Regional Offic	e No. VII	Date:	Aug 14, 2025
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Offic	er				
Please issue Official Receipt in favor of			POWER MAC CENTER INC.		
				(Name of Payo	·
		Unit 1113111	3bÿ- Robinsons Galleria Te		apital)
	ONE TH		(Address/Office of Payor	,	O OFFITO PUR 4 050 00
in the amount of	ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00 DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax				
for the payment of	DP (R) - Pe	ermit/Accreditation Fe	ee, Inspection Fee, Surcharge, Doc	cumentary Stamp Tax	
			(Purpose)		
per Statement of Account No.			(1 11 17 050)	dated	14/08/2025
				dated	
Please deposit the co	llections under	Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippine	es PHP	1,920.00
0152-1001-75			Land Bank of the Philippine	s PHP	30.00
TOTAL				PHP	1,950.00
No.					
O.R. AMOUNT: P1	,950.00)			
Date:	<i>'</i>				
By:					

Serial No. :