NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. : Date :	62-2025-07-0001
			Jul 16, 2025
General Fund	ORDER OF PAYMENT		
The Collecting Officer			
Please issue Official Receipt in favor of	EDISSA JOLINA ABASTAS AMAN	TE	
		(Name of Payor)	
Zone 2, Sto Niño, Manolo Fortich, Bukidı	non Sto. Niño Manolo Fortich		
	(Address/Office of Payor)		
	VENTY-SIX PESOS AND ZERO C	ENTS	PHP 426.00
for the payment of PTP - Filing Fee, Purc	chase Permit Fee, Possess	Permit Fee, Doo	cumentary Stamp Tax
per Statement of Account No. 61-2025-07-0016	(Purpose)	dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u> 3402-2642-40	Name of Bank	DIID	<u>Amount</u> 396.00
0152-1001-75	Land Bank of the Philippines	PHP PHP	
TOTAL	Land Bank of the Philippines	PHP	30.00 426.00
No.		rnr	426.00
O.R. AMOUNT: P426.00 Date: By:	Accountant 10		
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