	Regional Office N	o. VII		Date:		Sep 05, 2025
General Fund						
General Fund		ODDED OF	DAVMENT			
ORDER OF PAYMENT						
The Collecting Officer						
Please issue Official		ESQUIRETECH CORP.				
		(Name of Payor)				
Luz Cebu City (capital)						
(Address/Office of Payor)						
in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00						
for the payment of SCP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax						
0						
per Statement of Account No. 61-2025-09-0336		(Purpose)		dated		05/09/2025
per statement of Account No.	01 2020 03 0000			uaicu		00/00/2020
Please deposit the collections under Bank Account/s:						
<u>No.</u>		Name of	Bank			Amount
3402-2642-40	_	Land Bank of th	e Philippines	PHP		1,920.00
0152-1001-75	_	Land Bank of the	e Philippines	PHP		30.00
TOTAL				PHP		1,950.00
No.						
O.R. MOUNT: P1,950.0	00	Carolina	Doutists			
Oate Date: Caroline Bautista By: CHIEF ADMINISTRATIVE OFFICER						
CHIEF ADMINISTRATIVE OFFICER						

Serial No.:

62-2025-09-0679

NATIONAL TELECOMMUNICATIONS COMMISSION