	NATIONAL TELECOMMUNICATIONS COMMISSION			62-2025-07-0019
	Regional Office	e No. VII	Date:	Jul 14, 2025
6 15 1				
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Offic	cer			
ŭ				
Please issue Official Receipt in favor of		JENNARD ROY P BRIONES		
			(Name of Payor)	
		Poblacion Pangla		
		(Address/Office of Payor	·	
in the amount of	TWO THOUSAND AND SEVENTY PESOS AND ZERO CENTS PHP 2,070.00			
for the payment of	SSLDT (N) - Construction Permit Fee, License Fee, Inspection Fee, Documentary Stamp Tax			
	04 2025 07 0040	(Purpose)		14/07/2025
per Statement of Account No. 61-2025-07-0019			dated	14/07/2025
Di i i	Heating and In Deals Assessables			
	llections under Bank Account/s:	Name of Bank		Amount
No. 3402-2642	-40	Land Bank of the Philippine	es PHP	2,040.00
0152-1001		Land Bank of the Philippine		30.00
TOTAL	-73	Land Bank of the Fillippine	PHP	2,070.00
No.				2,070.00
AMOUNT: DO	2 070 00			
O.R. AMOUNT: P2,070.00 Caroline Bautista				
By:				