NA	CIONAL TELECOMMUNIC	NAL TELECOMMUNICATIONS COMMISSION		
	Regional Office No. VII		Date:	Aug 21, 2025
General Fund				
		ORDER OF PAYME	'NT	
		ORDER OF TATME	4111	
The Collecting Officer				
Please issue Official Receipt in favor of		FRANKLYN JOHN MANAGING PANUGALING		
		(Name of Payor)		
	828Cÿ- Tres [	De Abril Street Punta Prince	ssa Cebu City (capital	
		(Address/Office of Payor)		
n the amount of ON	IE THOUSAND AND THRI	EE HUNDRED AND SIXTY-TW	O PESOS AND ZERO CE	ENTS PHP 1,362.00
for the payment of AR	SL (R) - License Fee, Certifica	ate Fee, Documentary Stamp Tax,	Surcharge	
S	V	(Purpose)	11	21/08/2025
per Statement of Account	No.		dated	21/06/2025
Places danceit the collection	ons under Bank Account/s:			
No.	his under Bank Account s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	1,572.00
0152-1001-75		Land Bank of the Philippines		30.00
TOTAL			PHP	1,362.00
No.				•
O.R. AMOUNT: P1,30	62.00			
Date:				
By:				