	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	·:		
		Regional Office No.	VII	Date:	Sep 19, 2025		
General Fund							
General rund			ODDED OF BARR	TENER .			
			ORDER OF PAYM	IENT			
The Collecting Offic	er						
Please issue <b>Official Receipt</b> in favor of			DETER IAV DIAZ ALERA				
Please is	ssue Official Re	eccept in favor of	PETER JAY DIAZ ALERA (Name of Payor)				
		Dlk 54 Durok Tindak	, M.L. Quezon Street	, , ,	,		
		DIK 34 PUI OK TINGOK	Address/Office of Payo		uaue Gity		
in the amount of	ONF T	HOUSAND AND SIX	HUNDRED AND TEN F	/	O CENTS PHP 1,610.00		
for the payment of					pectrum User Fee, SUR - License Fee, SU		
Spectrum User Fe			,	,			
·			(Purpose)				
per Statement of Aco	count No.			dated	19/09/2025		
Please deposit the co	llections under	Bank Account/s:					
			Name of Bank		Amount		
			Land Bank of the Philippin				
No. 3402-2642-40 0152-1001-75			Land Bank of the Philippin				
TOTAL No.		_		PHP	2 1,610.00		
	040.00						
	,610.00	<u> </u>					
Date: By:		-			-		