| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X    |   | Serial No. :                            |              |  |
|---|---|---|--------------|--|
|   |   | Date :                                  | Aug 11, 2025 |  |
| General Fund  |   |   |              |  |
| General Fund  | 000000000000000000000000000000000000000 |   |              |  |
|   | ORDER OF PAY                            | MENT                                    |              |  |
| The Collecting Officer  |   |   |              |  |
|   |   |   |              |  |
| Please issue <b>Official Receipt</b> in fa                      |   | IIIIIETA ADACTAC DO                     | ARI EDO      |  |
| riease issue Official Receipt in is                             | IVOF OI                                 | JULIETA ABASTAS ROBLEDO (Name of Payor) |              |  |
| Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich            |   |   |              |  |
|   | (Address/Office of P                    |   |              |  |
| in the amount of FIVE THOUSAND AND SEVENTY PESOS AND ZERO CENTS |   | PHP 5,070.00                            |              |  |
| for the payment of SSLDT (R) - License                          | Fee, Inspection Fee, Documentary Stamp  | p Tax, Surcharge                        |              |  |
|   |   |   |              |  |
|   | (Purpose)                               |   | 44/00/0005   |  |
| per Statement of Account No.                                    |   | dated                                   | 11/08/2025   |  |
| Diameter de la collection de Desiration                         |   |   |              |  |
| Please deposit the collections under Bank Acco                  | Name of Bank                            |   | Amount       |  |
| <u>No.</u><br>3402-2642-40                                      | Land Bank of the Philip                 | poines PHP                              | 5,040.00     |  |
| 0152-1001-75  | Land Bank of the Philip                 |   | 30.00        |  |
| TOTAL   |   | PHP                                     | 5,070.00     |  |
| No.   |   | _                                       |              |  |
| O.R. AMOUNT: P5,070.00  |   |   |              |  |
| Date:   |   |   |              |  |
| By:   |   |   |              |  |
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