	Regional Office N	io. VII		Date:	Aug 07, 2025
General Fund					
		ORDER	OF PAYMENT		
The Collecting Officer					
The Conecting Officer					
Please issue Official Receipt in favor of		METRO RETAIL STORES GROUP, INC.			
				(Name of Payor)	
	C		io Cebu City (cap	oital)	
in the amount of	ONE THOUGAND AN	,	s/Office of Payor)	ZEDO CENT	S PHP 1,022.00
in the amount of for the payment of RSL (R) - Radio Station License, Inspection Fee, Spectrum User's Fee (SUF), Documentary Stamp Tax					
NOL (IV)	- Radio Glation License, in	specifori i ee, of	bectrain osers ree (c	oor), Documental	y Gramp Tax
			(Purpose)		
per Statement of Account No.	61-2025-08-0134			dated	07/08/2025
Please deposit the collections und	der Bank Account/s:				
<u>No.</u> 3402-2642-40			me of Bank	DIID	<u>Amount</u> 992.00
0152-1001-75			of the Philippines	PHP PHP	
TOTAL		Land Bank	of the Philippines	PHP	30.00 1,022.00
No.					1,022.00
O.R. AMOUNT: P1,022.0	20				
O.R. Date:	JO	Carol	ine Bautista		
By:	C		ISTRATIVE OFF	ICER	
1					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0258