		Regional Office N	io. VII		Date:	Sep 08, 2025
General Fund						
			ORDEI	R OF PAYMENT	1	
he Collecting Offic	er					
Please is	ssue Official F	Receipt in favor of				
			(Name of Payor)			
	ŀ	Kcdkc Building Pina	haqbong Si	ubangdaku, Mand	laue. City Man	daue Citv
				ess/Office of Payor)	,,	
n the amount of	FIVE	THOUSAND AND S	IX HUNDRE	D AND SIX PESO	S AND ZERO C	ENTS PHP 5,606.00
for the payment of						ASE # R7-2025-906A TO 907A)
1 3		, J ,		, , , , , , , , , , , , , , , , , , , ,		,
				(Purpose)		
per Statement of Account No. 61-2025-09-046					dated	08/09/2025
					_	
Please deposit the co	llections unde	r Bank Account/s:				
<u>No.</u>			N	ame of Bank		<u>Amount</u>
3402-2642-40			Land Ba	nk of the Philippines	PHP	5,576.00
0152-1001-75			Land Ba	nk of the Philippines	PHP	30.00
TOTAL					PHP	5,606.00
No.					=	
AMOUNT: DE	5,606.0	n				
O.R. Date:	,000.0	<u> </u>	Ja	anet Toroy		
By:				COUNTANT II		

Serial No.:

Date:

62-2025-09-0932 Sep 08, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION