		ORDER OF PAYMENT		
The Collecting Officer		ORDER OF TATMENT		
The Concerning Officer				
Please issue Official Receipt in favor of		ELMER PURISIMA ESDRELON		
	4044	100 0 1-1 0 1-1 01	(Name of Payor)	
	1041	106- San Isidro San Isidro City	Of Fallsay	
n the amount of	TWO LILINDDI	(Address/Office of Payor)	DO CENTO	PHP 240.00
		ED AND FORTY PESOS AND ZE		
or the payment of RROCF	LIVIS (N) - Certificate Fee	e, Filing Fee, Seminar Fee / Application	ree, Documentary Sta	ampiax
		(Purpose)		
per Statement of Account No.	61-2025-08-0203	(Turpose)	dated	08/08/2025
	0 / 2020 00 0200			
Please deposit the collections un	der Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	210.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
ΓOTAL	_		PHP	240.00
No.				
O.R. P240.00)			
O.R. Date: Aug 08, 2025	-	Caroline Bautista		
		CHIEF ADMINISTRATIVE OFF	ICER	

Serial No.:

Date:

62-2025-08-0403 Aug 08, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII