| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | | Serial No. : | | |
|----------------------------------------------------------------|-------------|------------------------|----------------------------------|---------------------|--------------------|
| | | | | Date: | Sep 11, 2025 |
| General Fund | | | | | |
| General Fund | | | ODDED OF DAVIM | ENT | |
| | | | ORDER OF PAYM | LN I | |
| The Collecting Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | | EMCOR INC | |
| | | | (Name of Payor) | | |
| | | | Bolacao City Of Tali | | |
| | | | (Address/Office of Payor | | |
| in the amount of | SIX TH | OUSAND AND ON | IE HUNDRED AND FIFTY F | PESOS AND ZERO | CENTS PHP 6,150.00 |
| for the payment of |)P (R) - Pe | rmit/Accreditation Fee | , Inspection Fee, Surcharge, Doo | cumentary Stamp Tax | |
| | | | | | |
| | | | (Purpose) | | 11/00/2025 |
| per Statement of Accou | nt No. | | | dated | 11/09/2025 |
| Please deposit the collect | | D - 1- A | | | |
| No. | tions under | Dank Account/s: | Name of Bank | | Amount |
| 3402-2642-40 | 1 | | Land Bank of the Philippine | es PHP | 9,720.00 |
| 0152-1001-75 | | - | Land Bank of the Philippine | | 30.00 |
| TOTAL | | - | | PHP | 6,150.00 |
| No. | | | | _ | |
| O.R. P6, | 150.00 |) | | | |
| Date: | .00.00 | | | | |
| By: | | | | _ | |
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