|  | NATIONAL TELECOMMUNICATIONS COMMISSION                |                                       | Serial No. :      | 62-2025-07-0212 |
|--|---|---------------------------------------|-------------------|-----------------|
|  | Regio   | onal Office No. VII                   | Date:             | Jul 21, 2025    |
| 6 15 1                                       |   |                                       |                   |                 |
| General Fund                                 |   |                                       |                   |                 |
|  |   | ORDER OF PAYME                        | ENT               |                 |
| The Collecting Offic                         | er  |                                       |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |
| Please issue Official Receipt in favor of    |   | or of A                               | LAN CABUCOS ESTRE | LLA             |
|  |   |                                       | (Name of Payor)   |                 |
|  |   | 2 Avocado St. Kalunasan Cebu          |                   |                 |
| in the amount of                             | NUNIT I   | (Address/Office of Payor)             |                   | PHP 990.00      |
| for the payment of                           | 11112 1101191129 111112 1111 12000 11119 12110 021110 |                                       |                   | FHF 990.00      |
| for the payment of                           | CNOC (N) - Certificate                                | Tee, Documentary Stamp Tax, Surcharge |                   |                 |
|  |   | (Purpose)                             |                   |                 |
| per Statement of Account No. 61-2025-07-0208 |   | 07-0208                               | dated             | 21/07/2025      |
|  |   |                                       |                   |                 |
| Please deposit the col                       | lections under Bank Accoun                            | nt/s:                                 |                   |                 |
| No.  |   | Name of Bank                          |                   | <u>Amount</u>   |
| 3402-2642-40                                 |   | Land Bank of the Philippines          |                   | 960.00          |
| 0152-1001-75                                 |   | Land Bank of the Philippines          |                   | 30.00           |
| TOTAL  |   |                                       | PHP               | 990.00          |
| No.  |   |                                       |                   |                 |
|  | 90.00   | land Taray                            |                   |                 |
| Date:<br>By:                                 |   | Janet Toroy  ACCOUNTANT II            |                   |                 |
| Dy.  |   | ACCOUNTAINT                           |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |
|  |   |                                       |                   |                 |