| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Serial No. : | |
|---|---|----------------------------|----------------------------------|
| | | Date : | Aug 28, 2025 |
| General Fund | | | |
| General Fund | ORDER OF PAYME | NT | |
| | ORDER OF PAYME | IN I | |
| The Collecting Officer | | | |
| | | | |
| Please issue Official Receipt in favo | or of | | |
| rease issue Official Receipt in lave | | (Name of Payor) | |
| | DapDapÿ- Mactan LapuLapuÿ- | | |
| | (Address/Office of Payor) | - / (/ | |
| in the amount of EIGHTY-TWO THO | USAND AND FOUR HUNDRED AND TE | N PESOS AND ZERO CI | ENTS PHP 82,410.00 |
| for the payment of RSL (R) - Portable Sta | tion License Fee, Portable Station Inspection | Fee, Surcharge, Spectrum U | User Fee, SUR - License Fee, SUR |
| Spectrum User Fee, Documentary Stamp | | | |
| 0 | (Purpose) | | 28/08/2025 |
| per Statement of Account No. | | dated | 28/08/2025 |
| Please deposit the collections under Bank Account | m4/m | | |
| No. | Name of Bank | | Amount |
| 3402-2642-40 | Land Bank of the Philippines | PHP | 69,720.00 |
| 0152-1001-75 | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | | PHP | 82,410.00 |
| No. | | | - , |
| O.B. AMOUNT: P82,410.00 | | | |
| O.R. P82,410.00 | | | |
| Ву: | | | |
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