| | | Regional Office | No. VII | | Date : | Aug 28, 2025 |
|------------------------------------|--|--------------------------|---------------------|---------------------------------------|-----------------|---------------------------|
| General Fund | | | | | | |
| | | | ORDER | OF PAYMENT | | |
| The Collecting Offic | er | | | | | |
| | | | | | | |
| Please is | ssue Officia | l Receipt in favor of | | | | |
| | | _ | | | (Name of Payor) | |
| | Gaisan | o Grand Mall Macta | n Agus Road E | asak Basak Lar | 1 2 2 / | City (capital) |
| | | | | Office of Payor) | | Company |
| in the amount of | amount of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS | | | | | PHP 3,030.00 |
| for the payment of | DP (R) - | Permit/Accreditation Fee | , Inspection Fee, S | urcharge, Document | tary Stamp Tax | |
| | | | | | | |
| 04 0005 00 070 | | | (Purpose) | | | 00/00/0005 |
| per Statement of Account No. | | 61-2025-08-0720 | | | dated | 28/08/2025 |
| L | | | | | | |
| Please deposit the co | llections un | der Bank Account/s: | | | | |
| No. 3402-2642-40 | | | | ne of Bank | PHP | <u>Amount</u> 3,000.00 |
| 0152-1001-75 | | | | of the Philippines of the Philippines | PHP | 30.00 |
| TOTAL | | | Land Bank | or the Philippines | PHP | 3,030.00 |
| No. | | | | | | 3,030.00 |
| AMOUNT: DC | 000 | 00 | | | | |
| o.r. AMOUNT: P3,030.00 Janet Toroy | | | | | | |
| By: | | | ACCOUNTANT II | | | |
| - | - | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

Serial No. :

Date:

62-2025-08-1437

NATIONAL TELECOMMUNICATIONS COMMISSION