NA NA	TIONAL TELEC	OMMUNICATIO	NS COMMISSION	Serial	l No. :	
	Re	gional Office No.	VII	Date	:	Sep 18, 2025
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
Please issue Official Receipt in favor of			NUTECH MARKETING			
(Name of Payor) Emall Cor. N. Bacalso & Leon Sts,. Cebu City (capital)						
		Email Cor. N.			apitai)	
(Address/Office of Payor) in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00						
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax						
or (iv) - reminuncoleulation ree, inspection ree, outstange, bocumentary statisp rax						
			(Purpose)			
per Statement of Accoun	nt No.			dated		18/09/2025
				_		
Please deposit the collections under Bank Account/s:						
No.			Name of Bank			<u>Amount</u>
3402-2642-40			Land Bank of the Philippi	nes	PHP	1,920.00
0152-1001-75			Land Bank of the Philippin	nes	PHP	30.00
TOTAL					PHP	1,950.00
No.						
	950.00					
Date: By:						
3,.						