NATIONA	L TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date:	Jul 30, 2025
G 15 1				
General Fund				
		ORDER OF PAYME	NT	
he Collecting Officer				
Please issue Official Receipt in favor of		ARA MARIE DUEÑAS LAROGA		
		0: 1 0: T : 0 1 0:	(Name of Payor)	
	L	ao Sinto St. Tejero Cebu Ci	ty (capital)	
the amount of	TWO LILIND	(Address/Office of Payor)	ZEDO CENTO	PHP 210.00
		RED AND TEN PESOS AND 2		PHP 210.00
or the payment of RROCFLI	vio (k) - Certificate Fe	e, Documentary Stamp Tax, Surcha	rge	
		(Purpose)		
er Statement of Account No.		(1.1.)	dated	30/07/2025
lease deposit the collections unde	r Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	180.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
OTAL			PHP	210.00
No.				
O.R. AMOUNT: P210.00				
Date: 1 2 10.00				