| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | | |
|--|---------------------------------|-----------------|---------------|--|
| Regional Offic | ce No. IX | Date: | Sep 19, 2025 | |
| General Fund | | | | |
| General Fund | ODDED OF BANA | ENTE. | | |
| | ORDER OF PAYM | ENI | | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of REYMUNDO DELA LUNA | | | A TERESA | |
| | | (Name of Payor) | | |
| | Lapaz Sunrise City Of | | | |
| | (Address/Office of Payo | r) | | |
| | D AND SEVENTY PESOS A | | PHP 570.00 | |
| for the payment of ARSL (R) - License Fee, Certific | cate Fee, Documentary Stamp Tax | , Surcharge | | |
| | (Purpose) | | | |
| per Statement of Account No. 61-2025-09-002 | | dated | 19/09/2025 | |
| or zozo oo ooz | | dated | 10,00,2020 | |
| Please deposit the collections under Bank Account/s: | | | | |
| <u>No.</u> | Name of Bank | | <u>Amount</u> | |
| 3402-2642-40 | Land Bank of the Philippin | es PHP | 540.00 | |
| 0152-1001-75 | Land Bank of the Philippine | | 30.00 | |
| TOTAL | | PHP | 570.00 | |
| No. | | | | |
| O.R. MOUNT: P570.00 | | | | |
| Date: By: | | | | |
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