NATIONAL TELECOMMUNICATIONS COMMISSION				Serial No. : Date :			
Regional Office No. VII			Aug 05, 2025				
General Fund							
General Fund							
			ORDER OF PAYM	ENT			
The Collecting Offic	er						
Please issue Official Receipt in favor of			R	OWENA PELISAN I	MAQUILING		
				(Name of Payo	r)		
		1:	263 Lomboy Lawaan 3 City	y Of Talisay			
			(Address/Office of Payor	•)			
in the amount of	TWO HUNDRED AND FORTY PESOS AND ZERO CENTS					PHP 240.00	
for the payment of	RROCFLM	FLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax					
			(Purpose)				
per Statement of Account No.				dated		05/08/2025	
Please deposit the col	lections under	Bank Account/s:					
<u>No.</u>			Name of Bank			<u>Amount</u>	
3402-2642-40			Land Bank of the Philippine	es PHP		210.00	
0152-1001-75			Land Bank of the Philippine			30.00	
TOTAL				PHP		240.00	
No.							
O.R. AMOUNT: P2	40.00						
Date:					_		
By:							