	NATIONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	62-2025-08-0843
	Regional Offic	e No. VII	Date:	Aug 14, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Office	er			
Please issue Official Receipt in favor of		THE LOOP SPECIALIST INC.		
			(Name of Payor,	
	Uni	t 204, 2nd Flr. Bay Mall Pol		
		(Address/Office of Payor)		
in the amount of		NE HUNDRED AND THIRTY		O CENTS PHP 2,130.00
for the payment of	DP (N) - Filing Fee, Permit/Accre	editation Fee, Inspection Fee, Docu	mentary Stamp Tax	
		(Promaga)		
per Statement of Ac	count No. 61-2025-08-0426	(Purpose)	dated	14/08/2025
per Statement of Ac	01-2025-06-0420		dated	14/00/2020
Please denosit the co	llections under Bank Account/s:			
No.	nections under Bank Accounts.	Name of Bank		Amount
3402-2642	-40	Land Bank of the Philippines	PHP	2,100.00
0152-1001		Land Bank of the Philippines		30.00
TOTAL			PHP	2,130.00
No.			=	·
O.R. AMOUNT: P2	2,130.00			
Janet Toroy				
By:		ACCOUNTANT I		