| | NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | <u> </u> |
|--|--|--|----------------------------|---------------|---------------|
| | | Regional Office No. | . IX | Date : | Jul 22, 2025 |
| General Fund | | | | | |
| General Fund | | | ODDED OF DAVA | ALENIT. | |
| | | | ORDER OF PAYM | IEN I | |
| The Collecting Offic | cer | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | RODNEY LAGARNIA ENOY | | |
| | | | (Name of Payor) | | |
| | | | Calatunan Sindan | . , , , , | |
| | | | (Address/Office of Pay | | |
| in the amount of | | | ND FOURTEEN PESO | | S PHP 714.00 |
| for the payment of | ARSL (R) | License Fee, Certificate F | ee, Documentary Stamp Ta | ax, Surcharge | |
| | | | (Purpose) | | |
| per Statement of Account No. | | 61-2025-07-0003 | (1 urpose) | dated | 22/07/2025 |
| per statement of Ac | count 140. | 01 2020 01 0000 | | dated | 22,01,2020 |
| Please deposit the co | ollections unde | er Bank Account/s: | | | |
| No. | | | Name of Bank | | <u>Amount</u> |
| 3402-2642-40 | | | Land Bank of the Philippi | nes PHP | 684.00 |
| 0152-1001-75 | | | Land Bank of the Philippin | | 30.00 |
| TOTAL | | | | PHP | 714.00 |
| No. | | | | | |
| | <u>714.00</u> | | | | |
| Date: By: | | | | | |
| Dy. | | | | | |
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