ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of F & J GADGET ONLINE SHOP  (Name of Payor)  Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  in the amount of for the payment of P (Purpose)  per Statement of Account No. 61-2025-08-0077 dated 04/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Account/s:  No. Name of Bank Account/s:  No. Name of Bank Account/s:  Name of Bank Account/	General Fund			Aug 04, 2025
Please issue Official Receipt in favor of  F & J GADGET ONLINE SHOP  (Name of Payor)  Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  in the amount of for the payment of  THREE THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No.  61-2025-08-0077    Mane of Bank   Amount				
Please issue Official Receipt in favor of  F & J GADGET ONLINE SHOP  (Name of Payor)  Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  in the amount of for the payment of  THREE THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No.  61-2025-08-0077  dated  04/08/2025  Please deposit the collections under Bank Account/s:  No. 3402-2642-40  Land Bank of the Philippines  PHP 3,780.00  TOTAL  No. DR MOON PHP 3,780.00		ORDER OF PAY	MENT	
Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0077 dated 04/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Account/s:  No. Statement of Account No. 152-1001-75 Land Bank of the Phillippines PHP 3,780.00  TOTAL PH. 3,780.00	he Collecting Officer			
Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0077 dated 04/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Account/s:  No. Statement of Account No. 152-1001-75 Land Bank of the Phillippines PHP 3,780.00  TOTAL PH. 3,780.00				
Ph2Kÿ01 Gaisano Mactan Island Mall MI Quezon National Highway Pajo LapuLapuÿ- City (opon)  (Address/Office of Payor)  In the amount of for the payment of PIP (Purpose)  Per Statement of Account No. 61-2025-08-0077	Please issue Official Receipt in favor of		F & J GADGET ONLI	NE SHOP
CAddress/Office of Payor)	•		(Name of Payor	)
in the amount of for the payment of THREE THOUSAND AND SEVEN HUNDRED AND EIGHTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0077 dated 04/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Account/s:  Land Bank of the Philippines PHP 3,750.00  10152-1001-75 Land Bank of the Philippines PHP 3,780.00  TOTAL PARAMOUNT: P3,780.00	Ph2Kÿ01 Gaisano Mactan Is	sland Mall MI Quezon Nat		
DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax   (Purpose)	,			
Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount	the amount of THREE THOUSAND AND	SEVEN HUNDRED AND EIG	HTY PESOS AND ZEI	RO CENTS PHP 3,780.00
Please deposit the collections under Bank Account/s:  No.  100  10152-1001-75  100  100  100  100  100  100  100  1	or the payment of DP (R) - Permit/Accreditation F	ee, Inspection Fee, Surcharge, D	Ocumentary Stamp Tax	
Please deposit the collections under Bank Account/s:  No.  100  10152-1001-75  100  100  100  100  100  100  100  1				
Please deposit the collections under Bank Account/s:   No.   Name of Bank				
No.         Name of Bank         Amount           3402-2642-40         Land Bank of the Philippines         PHP         3,750.00           0152-1001-75         Land Bank of the Philippines         PHP         30.00           TOTAL         PHP         3,780.00	er Statement of Account No. 61-2025-08-007	7	dated	04/08/2025
No.         Name of Bank         Amount           3402-2642-40         Land Bank of the Philippines         PHP         3,750.00           0152-1001-75         Land Bank of the Philippines         PHP         30.00           TOTAL         PHP         3,780.00				
3402-2642-40	lease deposit the collections under Bank Account/s:			
0152-1001-75				
TOTAL PHP 3,780.00		Land Bank of the Philipp		
No. P 3.780.00		Land Bank of the Philipp		
O.B. AMOUNT: P3.780.00			PHP	3,780.00
O.R. P3,780.00				
lanet Lorov	OR AMOUNT: P3,780.00			
	Date:	Janet Torc		
By: ACCOUNTANT II	By:	ACCOUNTAN	TII	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0162