| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | |
|--|--------------------------|------------------------------|----------------------|---------------|
| | Regional Office No. VII | | Date: | Sep 26, 2025 |
| | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | | JHONELL TIWANAC TOMO | |
| | | | (Name of Payor) | |
| | | Paradise Pajo LapuLapuÿ- (| | |
| | = | (Address/Office of Payor) | | DVID 040 00 |
| in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00 | | | | PHP 210.00 |
| for the payment of - Radio | o operator's Cert, Docum | entary Stamp Tax (DST) | | |
| | | (Purpose) | | |
| per Statement of Account No. | 61-2025-09-1245 | | dated | 26/09/2025 |
| per statement of Account No. | 01-2023-03-12-0 | | dated | 20/03/2020 |
| Please deposit the collections u | nder Bank Account/s: | | | |
| No. | | Name of Bank | | <u>Amount</u> |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 210.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 0.00 |
| TOTAL | _ | | PHP | 210.00 |
| No. | | | | |
| O.R. AMOUNT: P210.0 | 0 | | | |
| Date: | | | | |
| By: | | | | |
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