		Regional Office No.	VII	Date:		Jul 30, 2025
General Fund						
			ORDER OF PAYN	MENT		
The Collecting Officer						
Please issue Official Receipt in favor of				NESTOR GIANGA	AW ANTIOLA	
				(Name of P	avor)	
			Tuburan Sur Dana	, ,		
			(Address/Office of Pay			
in the amount of		TWO HUNDRED	AND TEN PESOS AN			PHP 210.00
for the payment of	ROCEL	MS (R) - Certificate Fee, Doc				
1,		()				
			(Purpose)			
per Statement of Accou	nt No.	61-2025-07-0470		dated		30/07/2025
				_		
Please deposit the collec	ctions unde	er Bank Account/s:				
No.			Name of Bank			Amount
3402-2642-40	J		Land Bank of the Philippi	nes P	HP	180.00
0152-1001-75			Land Bank of the Philippin	nes P	HP	30.00
TOTAL					HP	210.00
No.						
AMOUNT: D21	0.00					
O.R. Date:	0.00		Janet Toro	V		
By:		-	ACCOUNTANT			
<u> </u>		_		**		

Serial No.:

62-2025-07-0683

NATIONAL TELECOMMUNICATIONS COMMISSION