| General Fund ORDER OF PAYMENT | |
|--|--|
| ORDER OF PAYMENT | |
| 0-12-11-11-11-11-11-11-11-11-11-11-11-11- | |
| The Collecting Officer | |
| | |
| | |
| Please issue Official Receipt in favor of ARTEMIO SOBREO DAWATON | |
| (Name of Payor) | |
| N/a Sto. Niño 2 Lamac Consolacion | |
| (Address/Office of Payor) in the amount of TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 270.00 | |
| for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge | |
| 100 tale payment of 100 of the 10 | |
| (Purpose) | |
| per Statement of Account No. 61-2025-07-0201 dated 18/07/2025 | |
| | |
| Please deposit the collections under Bank Account/s: | |
| No. Name of Bank Amount | |
| 3402-2642-40 Land Bank of the Philippines PHP 240.00 | |
| 0152-1001-75 Land Bank of the Philippines PHP 30.00 | |
| TOTAL PHP 270.00 | |
| No. | |
| o.r. AMOUNT: P270.00 Janet Toroy | |
| Date: Jamet 1010y ACCOUNTANT II | |
| ACCOUNTANT II | |
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0197