NATIONA	AL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X Date :		Jul 08, 2025	
General Fund				
oenerar rana		ORDER OF PAYME	NT	
		ORDER OF PAYME	IN I	
The Collecting Officer				
Please issue Official	Receipt in favor of	EXPRESSIONS MOBILE CENT	TER INCORPORATED	
Troube issue Official	receipt in lavor or	EXTREGOIONO MODILE GENT	(Name of Payor)	
Sta. Filomena Dipolog	City (capital)		(
1 9	, , , , , , , , ,	(Address/Office of Payor)		
in the amount of THREE	THOUSAND AND	THIRTY PESOS AND ZERO	CENTS	PHP 3,030.00
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections und	ler Bank Account/s:			
<u>No.</u>		Name of Bank	РНР	Amount
	_		PHP PHP	
TOTAL	_		PHP PHP	
IOIAL			rnr	

NOTE:FOR CHEQUE PAYMENT
Kindly prepare separate cheques for the following account, as per BTR Treasury Circular No.2-2022
dated 05-31-2021

DESCRIPTION	AMOUNT	PAYEE
Regular fees	-	BUREAU OF TREASURY FAO NTC
Spectrum User's fee (SUF)	-	DICT-SAGF
Documentary Stamp Tax (DST)	-	CASH
TOTAL	-	