Regional Office No. VII Date: Aug 08, 2025  General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of VICTOR EREDIANO BENITEZ  (Name of Payor)  CabitoOnanÿ- Toledo City  (Address/Office of Payor)  in the amount of for the payment of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00  RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge  Per Statement of Account No. 61-2025-08-0180  Please deposit the collections under Bank Account/s:  No. Name of Bank Account/s:  No. Name of Bank Account/s: Name of Bank Account/s: PHP 180.00  O152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL PHP 210.00  Caroline Bautista  CHIEF ADMINISTRATIVE OFFICER							
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  CabitoOnanÿ- Toledo City  (Address/Office of Payor)  in the amount of for the payment of  RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge  Please deposit the collections under Bank Account/s:  No. 3402-2642-40  O152-1001-75  Land Bank of the Philippines  PHP  180.00  TOTAL  O.R.  Amount  Amount  Amount  Amount  Date:  P210.00  Caroline Bautista			Regional Office	No. VII		Date :	Aug 08, 2025
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Please issue Official Receipt in favor of   VICTOR EREDIANO BENITEZ				OKDEK OF I	AINENI		
CabitoOnanÿ- Toledo City   (Address/Office of Payor)	The Collecting Offic	:er					
CabitoOnanÿ- Toledo City   (Address/Office of Payor)							
CabitoOnanÿ- Toledo City   (Address/Office of Payor)	Please is	ssue Official	Receipt in favor of		VICTOR	FREDIANO BEN	JITE7
CabitoOnanÿ- Toledo City	T Todayo II	au omeni			110101		***************************************
(Address/Office of Payor)   (Address/Office of Payor)   (Address/Office of Payor)   (Address/Office of Payor)   (Purpose)   (Purpose)				CabitoOnanÿ-	Toledo City	(manie of 1 ayor)	
in the amount of for the payment of							
Per Statement of Account No.   61-2025-08-0180   dated   08/08/2025	in the amount of		TWO HUNDS			CENTS	PHP 210.00
Please deposit the collections under Bank Account/s:   No.	for the payment of	RROCFL					
Per Statement of Account No. 61-2025-08-0180 dated 08/08/2025  Please deposit the collections under Bank Account/s:  No. 10152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL PHP 210.00  O.R. MOUNT: P210.00  Caroline Bautista							
Please deposit the collections under Bank Account/s:   No.				(Purpo:	se)		
No.   3402-2642-40   Land Bank of the Philippines   PHP   180.00	per Statement of Account No. 61-2025-08-0180				dated	08/08/2025	
No.   3402-2642-40   Land Bank of the Philippines   PHP   180.00							
3402-2642-40		llections und	er Bank Account/s:		_		
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TOTAL PHP 210.00  O.R.   No.							
o.r. No. Date: Caroline Bautista		-/5		Land Bank of the	Philippines		
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0354