		Regional Office	No. VII		Date :	Sep 11, 2025
General Fund						
			OPDED	OF PAYMENT		
			OKDEK	OFTATMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			WISTON ESPINOSA DAKAY			
			(Name of Payor)			
			Purok 3 E	Bato Toledo City		
			(Addres	s/Office of Payor)		
in the amount of	THE HEIGHT AND THE PORT OF THE PERSON OF THE					PHP 240.00
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge						
				(P)		
per Statement of Account No. 61-2025-09-06		61-2025-00-0604	(Purpose)		dated	11/09/2025
		01-2023-03-0034			dated	11/09/2023
Please deposit the co	llections unde	er Bank Account/s:				
<u>No.</u>			Name of Bank			Amount
3402-2642-40			Land Bank	of the Philippines	PHP	210.00
0152-1001-75			Land Bank	of the Philippines	PHP	30.00
TOTAL				PHP	240.00	
No.						
O.R. AMOUNT: P2	240.00		_	- .~		
Date:				zon Edaño		
By:			TELEG	RAM CARRIER		
-						

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1407