| | | Regional Office | No. VII | | Date: | Aug 18, 2025 |
|---|---------------|----------------------|-----------------|------------------------|------------------|------------------------|
| General Fund | | | | | | |
| | | | ORDEI | R OF PAYME | NT | |
| The Collecting Office | r | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | | CHANLER ANDALES | | | |
| | | | (Name of Payor) | | | |
| | | G/f Opascor Bldg | Don Bernar | do Benedicto T | | |
| | | <u></u> | | ress/Office of Payor) | | , (|
| in the amount of | THREE TH | HOUSAND AND TH | REE HUNDRE | ED AND NINETY | PESOS AND ZE | ERO CENTS PHP 3,390.00 |
| for the payment of | PTP - Filing | Fee, Purchase Permit | Fee, Possess F | Permit Fee, Docum | entary Stamp Tax | |
| | | | | | | |
| | (| 24 0005 00 0500 | | (Purpose) | | 40/00/005 |
| per Statement of Acco | ount No. | 61-2025-08-0530 | | | dated | 18/08/2025 |
| Please deposit the coll- | ections under | Bank Account/s: | | | | |
| No. | | | N | ame of Bank | | Amount |
| 3402-2642-4 | 10 | | Land Ba | ink of the Philippines | PHP | 3,360.00 |
| 0152-1001-75 | | _ | Land Ba | nk of the Philippines | PHP | 30.00 |
| TOTAL | | | | PHP | 3,390.00 | |
| No. | | | | | | |
| O.R. AMOUNT: P3 | ,390.00 |) | _ | _ | | |
| | , | | | anet Toroy | | _ |
| Date: | | | ۸۲ | COUNTANT II | | |

Serial No. :

Date:

62-2025-08-1055

NATIONAL TELECOMMUNICATIONS COMMISSION