NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-1822	
	Regional Offic	e No. VII	Date:	Sep 17, 2025
General Fund	_			
ORDER OF PAYMENT				
ORDER OF PAYMENT				
The Collecting Officer				
	000110		DETED 141/ DIA 7 4	1504
Please issue Official Receipt in favor of		PETER JAY DIAZ ALERA		
	400.04		(Name of Payor)	
	430 St. v	Joseph Street Hippodromo		
	05/5/11/11/05	(Address/Office of Payor		PHD 700.00
in the amount of		ED AND SIXTY-SIX PESOS		PHP 766.00
		(1P,1DUPLEX), Inspection Fee (F	PORTABLE), Spectrum	User's Fee (SUF) (RSL) (1P,1DUPLEX)
Documentary Stamp Tax (DST) (Purpose)				
per Statement of Accor	unt No. 61-2025-09-0924		dated	17/09/2025
per Statement of Acco	01-2025-09-0924		dated	17/09/2023
Place deposit the calle	ctions under Bank Account/s:			
No.	tions under Bank Accounts.	Name of Bank		Amount
3402-2642-40)	Land Bank of the Philippine	es PHP	766.00
0152-1001-75		Land Bank of the Philippine		0.00
TOTAL	<u>, </u>	Land Bank of the Fillippine	PHP	766.00
No.				700.00
AMOUNT: D76	26.00			
O.R. AMOUNT: P766.00 Janet Toroy				
By: ACCOUNTANT II				
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Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION