		Regional Office	No. VII		Date:	Jul 21, 2025
General Fund						
			ORDER OF	PAYMENT		
he Collecting Offic	er					
Please issue Official Receipt in favor of			ATLAS FERTILIZER CORPORATION			
			(Name of Payor)			
		Daanlun	gsod Toledo City [Daanlungsod	Toledo City	
			(Address/Offic	e of Payor)		
the amount of	SIX THO	USAND AND NINE H	UNDRED AND SEVE	NTY-FOUR PE	SOS AND ZERO C	ENTS PHP 6,974.00
or the payment of	RSL (N) -	Portable Station License	e Fee, Portable Station	Inspection Fee, S	Spectrum User Fee, D	ocumentary Stamp Tax
			(Purpe	ose)		
er Statement of Aco	count No.	61-2025-07-0225			dated	21/07/2025
lease deposit the col	llections und	er Bank Account/s:				
No.			Name of	Bank		Amount
3402-2642-40		Land Bank of the	Philippines	PHP	6,944.00	
0152-1001-75		Land Bank of the	Philippines	PHP	30.00	
OTAL					PHP	6,974.00
						·
No.		- 1				
	3.974.0	00				
	5,974.0		Janet ACCOUN			

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

Date:

62-2025-07-0250