	NATIONA	L TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	<u> </u>
		Regional Office No. VII		Date:	Sep 18, 2025
		_			
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Offi	cer				
Please issue Official Receipt in favor of					
			(Name of Payor)		
	No3. No3	. Pantalitas Sacre	ed Heart, Gun Ob Lapulapu		uLapuÿ- City (opon)
			(Address/Office of Payor)		DVD 5 550 00
in the amount of			IVE HUNDRED AND FIFTY F		
for the payment of			se Fee, Portable Station Inspection	Fee, Surcharge, Spe	ctrum User Fee, SUR - License Fee, SUR
Spectrum User F	ee, Documer	ntary Stamp Tax	(Purpose)		
per Statement of Account No.			(Turpose)	dated	18/09/2025
				- dated	10,00,202
Please deposit the co	llections unde	r Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	10,320.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL			PHP	5,550.00	
No.				=	
O.R. AMOUNT: P	5,550.0	0			
Date:					
By:					
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