| | | Regional Office N | io. VII | | Date: | , | Aug 22, 2025 |
|--|---------------|--------------------|------------|------------------------|---------------------------------------|------------|--------------|
| General Fund | | | | | | | |
| | | | ORDE | R OF PAYMEN | NT | | |
| The Collecting Office | er | | | | | | |
| | | | | | | | |
| Please issue Official Receipt in favor of | | | | ELEU | JTERIO LINOGA | O BUAYA JR | |
| | | | | | (Name of Pay | | |
| | | Ho | lv Name Ma | abolo Cebu City | | - / | |
| | | | | ress/Office of Payor) | , , , , , , , , , , , , , , , , , , , | | |
| in the amount of | | TWO HUNDRE | D AND TEN | N PESOS AND Z | ERO CENTS | | PHP 210.00 |
| for the payment of RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax | | | | | | | |
| | | | | | | | |
| | | | | (Purpose) | | | |
| per Statement of Acc | ount No. | 61-2025-08-0623 | | | dated | | 22/08/2025 |
| | | | | | | | |
| Please deposit the col | lections unde | er Bank Account/s: | | | | | |
| <u>No.</u> | | | _ | Name of Bank | | | Amount 1999 |
| 3402-2642-40 | | | | ank of the Philippines | PHI | | 180.00 |
| 0152-1001-75 | | | Land Ba | ank of the Philippines | PHI | | 30.00 |
| TOTAL | | | | | PHI | P | 210.00 |
| No. | | | | | | | |
| | 10.00 | | . Is | anet Toroy | | | |
| Date: By: | | | | COUNTANT II | | _ | |
| | | | ٨٥ | 000117111111 | | | |
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Serial No.:

62-2025-08-1239

NATIONAL TELECOMMUNICATIONS COMMISSION