	NATIONAL TELEC	TIONAL TELECOMMUNICATIONS COMMISSION			:	
		gional Office No. VII		Date:	_	Aug 19, 2025
General Fund						
		OR	DER OF PAYM	ENT		
The Collecting Officer						
Please is	ssue Official Receipt in fa	vor of				
		ID- V 04 N	0-10-40	(Name of Payo		
	·	De Veyra St. Nra,	(Address/Office of Payor		itai)	
in the amount of	ONE THOUSAND	AND FOUR HUND		·	PO CENTS	PHP 1,470.00
for the payment of		Fee, Inspection Fee, D			INO CLIVIO	111 1,470.00
ror and payment or	COLDT (IX) Election	r co, mopodion r co, D	oddinontary Clamp To	ix, Outonargo		
			(Purpose)			
per Statement of Account No.				dated	19	9/08/2025
	llections under Bank Acc	ount/s:				
<u>No.</u>			Name of Bank			Amount
3402-2642-40			and Bank of the Philippine			1,440.00
0152-1001-75 TOTAL		La	and Bank of the Philippine	PHP PHP		30.00
No.				rnr		1,470.00
AMOUNT P.1 470 00						
O.R. Date:	1,470.00					
By:		-			-	
l <del></del>						