

Acknowledgement Receipt

CHECK No. 0000527029

Date: 7/28/2025
Ref. No.: 00000001382522A
Amount: 3,030.00

Received by:

Signature over Printed Name

Date _____

Payment Advice

CHECK No. 0000527029

Date: 7/28/2025
Ref. No.: 00000001382522A
Amount: 3,030.00

Client Name:	SMRG-RETAIL AFFILIATES	Amount:	
Payee:	BUREAU OF TREASURY FAO NATIONAL TELECOMMUNICATIONS COMMISSION		

Particulars: NONTRADE BDO - SM City Consolacion

Particulars

Invoice No.

Amount

Deduction

Total

For Payee's Account only

SMRG-RETAIL AFFILIATES

Manager's Check

CHECK No. **0000527029** BRSTN **02053-017-8**

DATE 07-28-2025
M M P P Y Y Y Y

PAY TO THE ORDER OF **BUREAU OF TREASURY FAO NATIONAL TELECOMMUNICATIONS COMMISSION

3,030.00

PESOS **Three Thousand Thirty only**

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.

BDO

TRANSACTION BANKING OPERATIONS - CEBU
F. GONZALES ST. COR. MAGALLANES ST.,
CEBU CITY

Valid only within one (1) year from date of issue

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