NATIONA	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional Office No. VII		Date:	Sep 18, 2025
ConstEnd				
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Officer				
Diana issua Official I	Donaint in favor of			
Please issue Official Receipt in favor of			(Name of Payor)	
No3. No3. Pantalitas Sacred Heart, Gun Ob Lapulapu City Gun Ob LapuLapuÿ- City (opon)				
1100.1100	. i amanas cacio	(Address/Office of Payor)		Lapay Only (Opon)
in the amount of FORTY-	TWO THOUSAND A	ND EIGHT HUNDRED AND TE		O CENTS PHP 42,810.00
for the payment of RSL (R) -	Portable Station Licens	se Fee, Portable Station Inspection	Fee, Surcharge, Specti	rum User Fee, SUR - License Fee, SUR
Spectrum User Fee, Documer	ntary Stamp Tax			
		(Purpose)		18/00/2025
per Statement of Account No.			dated	18/09/2025
Please deposit the collections unde	or Donk Assount/s:			
No.	a Bank Accounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	s PHP	41,040.00
0152-1001-75	-	Land Bank of the Philippines		30.00
TOTAL	-		PHP	42,810.00
No.			_	
O.R. AMOUNT: P42,810.0	0			
Date:				
By:				