| NATIONAL TELECOMMUNIO                                | NATIONAL TELECOMMUNICATIONS COMMISSION |                    |                   |
|--|--|--------------------|-------------------|
| Regional Office No. VII                              |  | Date:              | Jul 21, 2025      |
| General Fund   |  |                    |                   |
| General Fund   | 000000 0000000                         |                    |                   |
|  | ORDER OF PAYME                         | NT                 |                   |
| The Collecting Officer                               |  |                    |                   |
|  |  |                    |                   |
|  | 0.0                                    | NIODETE GOLLITIONO | No                |
| Please issue Official Receipt in favor of            | CONCRETE SOLUTIONS, INC.               |                    |                   |
|  | Canduman Mandaue                       | (Name of Payor)    |                   |
|  | (Address/Office of Payor)              | City               |                   |
| in the amount of ONE THOUSAND AND FO                 | UR HUNDRED AND SEVENTY                 | PESOS AND ZERO CE  | ENTS PHP 1,470.00 |
|  | ection Fee, Documentary Stamp Tax      |                    | 1111 1,170.00     |
|  | solion rec, Becamemary Gramp ran       | , caronargo        |                   |
|  | (Purpose)                              |                    |                   |
| per Statement of Account No.                         |  | dated              | 21/07/2025        |
|  |  |                    |                   |
| Please deposit the collections under Bank Account/s: |  |                    |                   |
| <u>No.</u>   | Name of Bank                           |                    | <u>Amount</u>     |
| 3402-2642-40   | Land Bank of the Philippines           |                    | 1,440.00          |
| 0152-1001-75   | Land Bank of the Philippines           | PHP                | 30.00             |
| TOTAL  |  | PHP                | 1,470.00          |
| No.  |  |                    |                   |
| O.R. AMOUNT: P1,470.00                               |  |                    |                   |
| Date:  |  |                    |                   |
| Ву:  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |