	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Off	ice No. VII	Date:	Sep 25, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Office	r			
Please issue Official Receipt in favor of		ERIC N/A MONTEROYO		
			(Name of Payor)	
		Purok Lawis Jugan Conso	olacion	
		(Address/Office of Payor)		0.10.00
in the amount of		RED AND FORTY PESOS AND		PHP 240.00
for the payment of	RROCFLMS (N) - Certificate F	ee, Filing Fee, Seminar Fee / Applicat	tion Fee, Documentary Sta	amp Tax
		(Promoso)		
per Statement of Acc	4 N.	(Purpose)	dated	25/09/2025
per Statement of Acc	Junt 190.		dated	23/03/2023
Places deposit the call	ections under Bank Account/s:			
No.	ections under Bank Account s.	Name of Bank		Amount
3402-2642-4	10	Land Bank of the Philippines	PHP	210.00
0152-1001-7		Land Bank of the Philippines	PHP	30.00
TOTAL	-	Zana Bariit or the Frimppinoo	PHP	240.00
No.				210100
AMOUNT: D2	40.00			
O.R. Date:	40.00			
By:				
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