| | Regional Offic | e No. VII | Da | ite: | Aug 05, 2025 |
|---|---------------------------|---------------------------|-----------------------|-------------|-----------------|
| General Fund | | | | | |
| | | ORDER OF | PAYMENT | | |
| The Collecting Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | RONALD PACANZA TORRENUEVA | | | |
| | | (Name of Payor) | | | |
| | 198 [| Don Mariano Cui St | reet Cebu City (ca | oital) | |
| | | (Address/Offi | ce of Payor) | | |
| in the amount of ON | E THOUSAND AND | ONE HUNDRED AN | D TEN PESOS AND | ZERO CEN | TS PHP 1,110.00 |
| for the payment of SSLD | (M) - Filing Fee, Constru | ction Permit Fee, Modific | ation Fee, Documentar | y Stamp Tax | |
| | | | | | |
| | | (Purp | ose) | | |
| per Statement of Account No. | 61-2025-08-0109 | | da | ted | 05/08/2025 |
| | | | | | |
| Please deposit the collections | ınder Bank Account/s: | | | | |
| No. | | Name of | Bank_ | | <u>Amount</u> |
| 3402-2642-40 | | Land Bank of th | e Philippines | PHP | 1,080.00 |
| 0152-1001-75 | | Land Bank of the | Philippines | PHP | 30.00 |
| TOTAL | | | | PHP | 1,110.00 |
| | | | | · | |
| No. | | | | | |
| MOUNT D4 440 | .00 | | | | |
| | .00 | Janet | Toroy | | |

Serial No.:

Date:

62-2025-08-0212 Aug 05, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION