NATION	NAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date :	Aug 01, 2025
General Fund				
General Fana		ORDER OF PAYME	NT	
The Collecting Officer		ORDER OF TATME	111	
ne Conecung Officer				
Please issue Official Receipt in favor of		CHEYNAIR AVIATION TRAINING SERVICES INC.		
		(Name of Payor)		
		Pajac LapuLapuÿ- City (opon)	
n the amount of	E THOUSAND AND ((Address/Office of Payor) ONE HUNDRED AND TEN PE	SOS AND ZERO CENT	TS PHP 1,110.00
		on Permit Fee, Modification Fee, Do		1111 1,110.00
7.02 (m	<i>y</i> g,	siri ciriin i co, incumatici i co, Be	oumoniary oramp rax	
		(Purpose)		
per Statement of Account No.			dated	01/08/2025
Please deposit the collections un	nder Bank Account/s:	Name of Book		
<u>No.</u> 3402-2642-40		Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 1,080.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
ГОТАL	_	Earla Barik of the Frimppinos	PHP	1,110.00
No.				
O.R. P1,110.	.00			
Date:				
By:				