	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-09-1282
	Regional Office No. VII		No. VII	Date:	Sep 10, 2025
General Fund					
			ORDER OF PAYMENT		
The Collecting Offic	er				
Please is	sue Official Re	ceipt in favor of			
				(Name of Payor)	
Lot	: 22, Genei	ral Aviation Area	MactanCebuÿ- International A	irport Pajac LapuLa	apuÿ- City (opon)
			(Address/Office of Payor)		
in the amount of			HT HUNDRED AND THIRTY PE	SOS AND ZERO CE	NTS PHP 1,830.00
for the payment of	ASL (R) - Li	cense Fee, Inspection	Fee, Documentary Stamp Tax		
			(D		
per Statement of Acc		61-2025-09-0632	(Purpose)	1 4 1	10/09/2025
per Statement of Acc	count No.	1-2025-09-0032		dated	10/09/2023
Please deposit the col	lactions under l	Ponk Assount/s:			
No.	icctions under i	Balik Account S.	Name of Bank		Amount
3402-2642-	40		Land Bank of the Philippines	PHP	1,800.00
0152-1001-		-	Land Bank of the Philippines	PHP	30.00
TOTAL		-	Earla Bank of the Finispines	PHP	1,830.00
					1,000.00
No.					
No.	830 00				
o.r. MOUNT: P1	,830.00		Janet Torov		
No.	,830.00		Janet Toroy ACCOUNTANT II		