			Date :	0 00 0005
	Regional Office	ce No. VII	Date:	Sep 26, 2025
General Fund				
		ORDER OF PAYMEN	T	
		ORDER OF TATMEN	11	
The Collecting Office	er			
Please issue Official Receipt in favor of		CARMEN COPPER CORPORATION		
		(Name of Payor)		
		Don Andres Soriano Toledo		
		(Address/Office of Payor)	o ony	
in the amount of	TWENTY-FIVE THOUSAND A	ND FOUR HUNDRED AND THIRTY-S	SIX PESOS AND ZER	O CENTS PHP 25,436.00
for the payment of	RSL (R) - Radio Station License	e (26ML,1DUPLEX), Inspection Fee (M	IL), Spectrum User's F	ee (SUF)(RSL)(26ML,1DUPLEX), Doo
Stamp Tax (DST)				
		(Purpose)		
per Statement of Acc	count No. 61-2025-09-1192	2	dated	26/09/2025
*	llections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount OF 400 00
3402-2642	<u> </u>	Land Bank of the Philippines	PHP	25,436.00
	-75	Land Bank of the Philippines	PHP	0.00
0152-1001			DIID	05 400 00
TOTAL			PHP	25,436.00
TOTAL No.	5 400 00		PHP	25,436.00
TOTAL No. AMOUNT: P2	5,436.00	lanet Torov	РНР	25,436.00
No.	5,436.00	Janet Toroy ACCOUNTANT II	РНР	25,436.00

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-2375