| | Regional Office | e No. VII | Date : | Aug 20, 2025 |
|---|---------------------------|---------------------------------|---------------|--------------|
| General Fund | _ | | | |
| ounce and a und | | ORDER OF PAYM | ENT | |
| | | ORDER OF FAIM | ENI | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | SARAH DEJITO GONZALES | | |
| | | (Name of Payor) | | |
| | | Capitol Site Cebu City | | |
| | | (Address/Office of Payo | | |
| in the amount of | THREE HUND | RED AND SIXTY PESOS A | ND ZERO CENTS | PHP 360.00 |
| for the payment of RROCF | LMS (R) - Certificate Fee | e, Documentary Stamp Tax, Surch | harge | |
| | | | | |
| | 04 0005 00 0004 | (Purpose) | | 00/00/0005 |
| per Statement of Account No. | 61-2025-08-0381 | | dated | 20/08/2025 |
| DI I 'A 4 II 4 | | | | |
| Please deposit the collections u No. | nder Bank Account/s: | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippin | es PHP | 330.00 |
| 0152-1001-75 | _ | Land Bank of the Philippine | | 30.00 |
| TOTAL | _ | | PHP | 360.00 |
| No. | | | | |
| O.R. AMOUNT: P360.0 | 0 | | | |
| Date: | | Janet Toroy | · | |
| Ву: | | ACCOUNTANT | II | |
| | | | | |
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Serial No.:

62-2025-08-1128

NATIONAL TELECOMMUNICATIONS COMMISSION