	ATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Of	fice No. VII	Date:	Aug 14, 2025	
General Fund					
General Fund					
		ORDER OF PAYME	ENT		
The Collecting Offic	eer				
Please issue Official Receipt in favor of		MOBILECARE SERVICES PHILS., INC.			
	1 4 1 1 1 4 4 9 9 9	4"51: 0":01	(Name of Payor)	** 10	
	L4 Unit 4032	4/f Robinsons Galleria Cebu		apital)	
in the amount of	ONE THOUSAND AND	(Address/Office of Payor)		CENTS PHP 1,950.00	
for the payment of		IE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00 (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax			
for the payment of	SCF (R) - Fermit/Accreditation	ree, inspection ree, Surcharge, Do	cumentary Stamp Tax		
		(Purpose)			
per Statement of Account No.			dated	14/08/2025	
ĺ			_		
Please deposit the co	llections under Bank Account/s:				
No.		Name of Bank		<u>Amount</u>	
3402-2642-40		Land Bank of the Philippines	PHP	1,920.00	
0152-1001-75		Land Bank of the Philippines		30.00	
TOTAL			PHP	1,950.00	
No.					
O.R. AMOUNT: P1	,950.00				
Date:					
By:					