	Regional Office No	o. IX		Date :	Sep 15, 2025
G IF I	8				
General Fund					
		ORDER	OF PAYMENT		
The Collecting Officer					
Please issue Officia	al Receipt in favor of				
				(Name of Payor)	
	Valiant Building Arios	sa Street Bar	angay Santiago	Pagadian City	(capital)
	- -	(Address	s/Office of Payor)	-	
in the amount of TWO	THOUSAND AND FIVE	HUNDRED	AND FIFTY PESC	OS AND ZERO	CENTS PHP 2,550.00
for the payment of DP (R)	- Permit/Accreditation Fee, Ir	nspection Fee, S	urcharge, Document	tary Stamp Tax	
		((Purpose)		
per Statement of Account No.	61-2025-09-0014			dated	15/09/2025
Please deposit the collections ur	der Bank Account/s:				
<u>No.</u>		Nan	ne of Bank		<u>Amount</u>
3402-2642-40		Land Bank	of the Philippines	PHP	2,520.00
0152-1001-75		Land Bank	of the Philippines	PHP	30.00
TOTAL				PHP _	2,550.00
No.					
O.R. AMOUNT: P2,550.	00				
Date:		Jhocele (<u>Gween Pama</u>	IS	
By:					
•					

Serial No.:

62-2025-09-0019

NATIONAL TELECOMMUNICATIONS COMMISSION