	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No	.: _	62-2025-08-0610
	Re	gional Office No. VII		Date:	_	Aug 12, 2025
l						
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
Please	issue Official Receipt in fa	vor of	CHEYNAIR AVIATION TRAINING SERVICES INC.			
				(Name of Pay		
	Lo	<u>ot4 Mciaa General</u>	Aviation Pajac Lap	<u>uLapuÿ- City (d</u>	ppon)	
			(Address/Office of Payor)			DVID 4 000 00
in the amount of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS OF 1,830.00 ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax						
for the payment of	ASL (R) - License Fe	ee, Inspection Fee, Doc	umentary Stamp Tax			
			(D.,,,,,,,,,)			
per Statement of A	61-202F	5-08-0306	(Purpose)	dated		12/08/2025
per Statement of A	01-2020	J-00-0300		dated		12/00/2023
Please denosit the o	ollections under Bank Acco	unt/e				
No.	offections under Bank Acc	ount s.	Name of Bank			Amount
3402-264	2-40	ı	and Bank of the Philippines	PH	Р	1,800.00
0152-100	1-75		and Bank of the Philippines	PH		30.00
TOTAL			11	PH	P	1,830.00
No.						
AMOUNT: P	1,830.00					
O.R. Date: Caroline Bautista						
By:		CHIEF A	DMINISTRATIVE C	OFFICER	_	

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION