| | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | | Serial No. | 62-2025-07-0113 |
|---|---|---------------------------|------------------------------------|-------------------------|---|
| | | | | Date: | Jul 16, 2025 |
| | | | | | |
| General Fund | | | | | |
| ORDER OF PAYMENT | | | | | |
| The Collecting Officer | | | | | |
| | | | | | |
| Discourse Official Description Courses | | | | DEVAMENT DAGAL | DACAL |
| Please issue Official Receipt in favor of | | | REYMART DACALDACAL (Name of Payor) | | |
| | | | Barangay Sta. Rita A | | 9 |
| | | | (Address/Office of Pay | | |
| in the amount of | THIRTEE | EN THOUSAND AND | FIVE HUNDRED AND SIXTY | | PHP 13,562.00 |
| for the payment of | RSLB (R) | - LandBase Station Lic | ense Fee, LandBase Station In: | spection Fee, Surcharge | , Spectrum User Fee, SUR - License Fee, S |
| | | | | | |
| 5 | . 37 | 64 2025 07 0442 | (Purpose) | 11 | 16/07/2025 |
| per Statement of A | ccount No. | 61-2025-07-0113 | | dated | 10/07/2023 |
| Please deposit the co | allections and | er Rank Account/s: | | | |
| No. | oncetions und | or Bunk / tocounts. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippi | nes PHP | 13,532.00 | |
| 0152-1001-75 | | Land Bank of the Philippi | nes PHP | 30.00 | |
| TOTAL | | | PHP | 13,562.00 | |
| No. | | | | | |
| O.R. AMOUNT P13,562.00 | | | | | |
| Date: Caroline Bautista | | | | | |
| Бу. | | | | | |
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