General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Receipt in favor of		BONIFACIO NALUGON JAVIER		
		(Name of Payor)		
	Kalubiha	an Street Purok Tambis CalajoA	Anÿ- Minglanilla	
		(Address/Office of Payor)		
n the amount of THREE HUNDRED AND EIGHTEEN PESOS AND ZERO CENTS			PHP 318.00	
for the payment of ARSL	(R) - License Fee, Certific	cate Fee, Fines/Penalties/Surcharges (R	SL), Fines/Penalties/Su	ircharges (ROC), Documentary Stam
Tax (DST)				
		(Purpose)		45/00/0005
per Statement of Account No	61-2025-08-0469	9	dated	15/08/2025
Please deposit the collections	under Bank Account/s:			
No.	ander Dank Hoodane Si	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	318.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	318.00
No.				
O.R. AMOUNT: P318.0	20			
O.R. Date:	30	Janet Toroy		
Ву:		ACCOUNTANT II		
1				

Serial No.:

Date:

62-2025-08-0932 Aug 15, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII