ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of BELSAZAR SALADAGA ANOCHE  (Name of Payor)  12 Albaño Subang Daku Mandaue City  (Address/Office of Payor) in the amount of for the payment of Proceed of the payment of Payor of Payo			Regional Office N	o. VII		Date:	Aug 22, 2025
Please issue Official Receipt in favor of  BELSAZAR SALADAGA ANOCHE  (Name of Payor)  12 Albaño Subang Daku Mandaue City  (Address/Office of Payor)  in the amount of for the payment of  RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax  per Statement of Account No.  61-2025-08-0625  Please deposit the collections under Bank Account/s:  No. 3402-2642-40  Land Bank of the Philippines  PHP 180.00  TOTAL  O.R.  No. Date:  Date:  Date:  Janet Toroy	General Fund						
Please issue Official Receipt in favor of    Receipt   Daku Mandaue City				ORDER O	F PAYMENT		
Color   Colo	The Collecting Offic	er					
Color   Colo							
Color   Colo	Please is	sue Official	Receipt in favor of	RELSAZAR SALADAGA ANOCHE			
12 Albaño Subang Daku Mandaue City   (Address/Office of Payor)							
CAddress/Office of Payor)			12 <i>F</i>	Albaño Subang	Daku Manda		
for the payment of RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0625 dated 22/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank						,	
Per Statement of Account No.   61-2025-08-0625   dated   22/08/2025	in the amount of		TWO HUNDRE	D AND TEN PE	SOS AND ZEF	RO CENTS	PHP 210.00
Please deposit the collections under Bank Account/s:   No.	for the payment of	RROCFLI	MS (N) - Certificate Fee, D	ocumentary Stamp	Tax		
Please deposit the collections under Bank Account/s:   No.							
Please deposit the collections under Bank Account/s:   No.   Name of Bank				(Pu	rpose)		00/00/0005
No. 3402-2642-40         Name of Bank Land Bank of the Philippines         PHP PHP         180.00           0152-1001-75         Land Bank of the Philippines         PHP PHP         30.00           TOTAL         PHP PHP         210.00           O.R.         AMOUNT: Date:         Date: Toroy	per Statement of Account No.		61-2025-08-0625			dated	22/08/2025
No.         Name of Bank         Amount           3402-2642-40         Land Bank of the Philippines         PHP         180.00           0152-1001-75         Land Bank of the Philippines         PHP         30.00           TOTAL         PHP         210.00           O.R.         AMOUNT: P210.00         Janet Toroy	L						
3402-2642-40		lections unde	er Bank Account/s:		cp. I		
O152-1001-75						DIID	
TOTAL PHP 210.00  O.R. MOUNT: P210.00  Janet Toroy			_				
O.R. MOUNT: P210.00  Janet Toroy		75		Land Bank of	ne Philippines		
O.R. AMOUNT: P210.00  Janet Toroy							210.00
Date: Janet 1 Oroy		140 00					
		10.00		Jane	t Torov		
Accountant							
	<del> </del>			70000	TALFAINT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1243