| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | | Serial No. : | |
|---|---------------------|---|--------------------------|------------------------------------|
| | | | Date: | Aug 26, 2025 |
| G 15 1 | | | | |
| General Fund | | 000000000000000000000000000000000000000 | | |
| ORDER OF PAYMENT | | | | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official I | Deceint in favor of | | | |
| Please issue Official Receipt in favor of | | (Name of Payor) | | |
| WceSezÿ- Buanoy Balamban | | | | |
| | | (Address/Office of Payor) | | |
| in the amount of ONE HUND | RED AND FORTY-THR | EE THOUSAND AND THREE HUNDRED | AND TEN PESOS AND ZERO | O CENTS PHP 143,310.00 |
| | | nse Fee, Portable Station Inspection | Fee, Surcharge, Spectrun | n User Fee, SUR - License Fee, SUR |
| Spectrum User Fee, Documer | ntary Stamp Tax | | | |
| C | | (Purpose) | 11 | 26/08/2025 |
| per Statement of Account No. | | | dated | 26/06/2025 |
| Please deposit the collections unde | r Bank Account/s | | | |
| No. | i Bank Accounts. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 106,200.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | • | | PHP | 143,310.00 |
| No. | | | | |
| O.R. AMOUNT: P143,310.0 | 0 | | | |
| Date: | | | | |
| Ву: | | | | |
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