		Regional Office	No. VII		Date :	Sep 05, 2025
		_				
General Fund						
			ORDE	R OF PAYMENT		
The Collecting Office	cer					
Please is	ssue Official I	Receipt in favor of				
					(Name of Payor)	
		2nd Level S	Sm City Cel	ou Nra Mabolo Ceb	ou City (capital)	
				lress/Office of Payor)		
in the amount of	111122 1110007112 1111111 1 200071112 22110 021110					PHP 3,030.00
for the payment of	DP (R) - P	ermit/Accreditation Fee,	Inspection Fe	e, Documentary Stamp	Гах	
				(D.)		
per Statement of Account No. 61-2025-09-03		64 2025 00 0262	(Purpose) 1362		1.1	05/09/2025
		01-2025-09-0302			dated	03/09/2023
Places danceit the se	lloations undo	r Ponk Account/s:				
Please deposit the collections under Bank Account No.		i Bank Accounts.		Name of Bank		Amount
3402-2642-40				ank of the Philippines	PHP	3,000.00
0152-1001-75		-		ank of the Philippines		30.00
TOTAL		-	Land D	and or and i mappings	PHP	3,030.00
No.						
AMOUNT: D?	3,030.0	Ω				
O.R. Date:	3,030.0	0	Car	oline Bautista		
By:			HIEF ADM	INISTRATIVE OFF	ICER	
1						

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-0730