	Regional Offic	ce No. VII	Date :		Sep 01, 2025
General Fund					
		ORDER OF F	PAYMENT		
The Collecting Officer					
N : 0	ee . 1 to				
Please issue O	fficial Receipt in favor of		(Name of	Panor)	
	527	Mj Cuenco Ave Tina	, ,	• /	
	521	(Address/Office		<u>y</u>	
in the amount of	ONE THOUSA	ND AND EIGHTY PES		TS	PHP 1,080.00
for the payment of SSLDT (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax, CTC 2 COPIES					
		(Purpo:			04/00/0005
per Statement of Account	No. 61-2025-09-0028	3	dated		01/09/2025
Please deposit the collection	ne under Benk Account/e				
No.	is under Bank Accounts.	Name of B	ank		Amount
3402-2642-40		Land Bank of the		PHP	990.00
0152-1001-75		Land Bank of the		PHP	90.00
TOTAL				PHP	1,080.00
No.					
O.R. AMOUNT: P1,08	30.00	•	- . ~		
Date: Corazon Edano					
By:		TELEGRAM	CARRIER		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-0053