| Regional C  | Office No. VII            | Date :               | Jul 23, 2025 |  |
|---|---------------------------|----------------------|--------------|--|
| General Fund  |                           |                      |              |  |
|   | ORDER OF P                | PAYMENT              |              |  |
| The Collecting Officer  |                           |                      |              |  |
| •                               |                           |                      |              |  |
| Please issue <b>Official Receipt</b> in favor of                      |                           | ELMER ROSELLO NOYNAY |              |  |
| Please issue Official Receipt in favor of                             |                           | (Name of Payor)      |              |  |
| 3-1   | 58 H Abella Ext. Pagsa    |                      |              |  |
| U   | (Address/Office           |                      |              |  |
| n the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00 |                           |                      |              |  |
| or the payment of RROCFLMS (R) - Certificate                          | Fee, Documentary Stamp Ta | x, Surcharge         |              |  |
|   |                           |                      |              |  |
|   | (Purpos                   |                      | 22/07/2025   |  |
| per Statement of Account No.  |                           | dated                | 23/07/2025   |  |
| Please deposit the collections under Bank Account/s:                  |                           |                      |              |  |
| No.   | Name of B                 | ank                  | Amount       |  |
| 3402-2642-40  | Land Bank of the          | Philippines PHP      | 210.00       |  |
| 0152-1001-75  | Land Bank of the I        | Philippines PHP      | 30.00        |  |
| TOTAL   |                           | PHP                  | 240.00       |  |
| No.   |                           |                      |              |  |
| O.R. AMOUNT: P240.00  |                           |                      |              |  |
| Date:   |                           |                      |              |  |
| Ву:   |                           |                      |              |  |
|   |                           |                      |              |  |
|   |                           |                      |              |  |
|   |                           |                      |              |  |
|   |                           |                      |              |  |
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|   |                           |                      |              |  |

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION