	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Date:		
				Sep 12, 2025	
General Fund					
General Fund		ORDER OF PAYMENT			
		ORDER OF LATMENT			
he Collecting Officer					
Please issue Official Receipt in favor of		METRO RETAIL STORES GROUP INC.			
		(Name of Payor)			
	N.Lepiten St	. & J. Lequin St. Gairan C	City Of Bogo		
		(Address/Office of Payor)			
the amount of		ESOS AND ZERO CENTS		PHP 0.00	
or the payment of RSL (N)	- Documentary Stamp Tax				
		(Purpose)			
er Statement of Account No.		(- m.p.m.)	dated	12/09/2025	
lease deposit the collections ur	der Bank Account/s:				
No.		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philippines	PHP	0.00	
0152-1001-75	_	Land Bank of the Philippines	PHP	0.00	
OTAL			PHP	0.00	
No.					
o.r. P0.00					
Date: By:					