	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Serial No.	62-2025-07-0044
				Date :	Jul 16, 2025
General Fund					
ORDER OF PAYMENT					
The Collecting Off	icer				
Please issue Official Receipt in favor of			PHILIPPINE MINING SERVICE CORPORATION		
			Durals E Durala A	(Name of Payo	r)
			Purok 5 Pugalo A (Address/Office of Payo		
in the amount of	SIXTE	EN THOUSAND AND	ONE HUNDRED AND TE		RO CENTS PHP 16,110.00
for the payment of					ectrum User Fee, SUR - License Fee, SUR -
				, , , ,	·
			(Purpose)		40/07/0007
per Statement of A	ccount No.	61-2025-07-0044		dated	16/07/2025
	ollections un	der Bank Account/s:	Name of Bank		Amount
<u>No.</u> 3402-2642-40		Land Bank of the Philippin	nes PHP	<u>Amount</u> 16,080.00	
0152-1001-75		Land Bank of the Philippin		30.00	
TOTAL			PHP	16,110.00	
No.					
O.R. AMOUNT: P	16,110.	00			
Date: Cal			Caroline Baut	ista	
By:					

Serial No. :