		Regional Office No	. VII		Date:	Sep 12, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			BENGIE BAROA PALMERO			
			(Name of Payor)			
		Malingin	Punta Enga	nio LapuLapuÿ-	1 2 2 /	
				s/Office of Payor)	(
in the amount of TWO HUNDRI			RED AND TEN PESOS AND ZERO CENTS			PHP 210.00
or the payment of RROCFLMS (N) - radio operator certificate, doc stamp						
				(Purpose)		
per Statement of Account No. 61		61-2025-09-0731	1		dated	12/09/2025
Please deposit the col	lections unde	er Bank Account/s:				
<u>No.</u>			Name of Bank			<u>Amount</u>
3402-2642-40			Land Bank	of the Philippines	PHP	210.00
0152-1001-75			Land Bank	of the Philippines	PHP	0.00
TOTAL					PHP	210.00
No.						
O.R. AMOUNT: P2	210.00					
Date:			Jar	net Toroy		
By:			ACC	II TNATNUC		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1493