Regional Office No. VI			No. VII	Date:		Aug 13, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Officer			OKDEN	OFTATMENT		
The Conecting Officer						
Please issue Official Receipt in favor of			ANTONIO TORCENDE MEDINA			
					(Name of Payor)	
		Na k		an LapuLapuÿ- Ci	ity (opon)	
		=		ss/Office of Payor)		DVID 040 00
in the amount of	111011011011011011111111111111111111111					
for the payment of F	ROCELI	MS (R) - Certificate Fee	, Documentary St	amp lax		
				(Purpose)		
per Statement of Account No. 61-2025-08-0363			dated		13/08/2025	
per statement or recou		0. 2020 00 0000			dated	
Please deposit the collect	ctions unde	er Bank Account/s:				
No.			Na	me of Bank		Amount
3402-2642-40			Land Bank of the Philippines		PHP	180.00
0152-1001-75			Land Ban	k of the Philippines	PHP	30.00
TOTAL					PHP	210.00
No.						
O.R. AMOUNT: P21	0.00		_			
Date:				line Bautista		
By:			CHIEF ADMIN	IISTRATIVE OFF	ICER	
-						

Serial No.:

62-2025-08-0726

NATIONAL TELECOMMUNICATIONS COMMISSION