NATIONA	L TELECOMMUNICA	ATIONS COMMISSION	Serial No. :	62-2025-07-0373	
	Regional Office	No. VII	Date:	Jul 23, 2025	
	_				
General Fund					
		ORDER OF PAYM	IENT		
The Collecting Officer					
g					
Please issue Official Receipt in favor of			INFINITY LOOP RETAIL, INC.		
			(Name of Payor,)	
	F	Plaridel AlangAlangÿ- Ma	ndaue City		
		(Address/Office of Payo	or)		
in the amount of	FOUR THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 4,030.00				
for the payment of R - Permit.	Accreditation Fee, Insp	ection Fee, Documentary Stam	р Тах		
		(Purpose)		00/07/0005	
per Statement of Account No.	61-2025-07-0315		dated	23/07/2025	
Please deposit the collections unde	r Bank Account/s:				
<u>No.</u>		Name of Bank	2112	Amount	
3402-2642-40		Land Bank of the Philippir		4,000.00	
0152-1001-75		Land Bank of the Philippin	es PHP PHP	30.00	
TOTAL No.	_		PHP =	4,030.00	
	_				
O.R. P4,030.0	U	Corazon Eda	ño		
Date: By:		TELEGRAM CARE			
59.		TELEGRAW CAR	TIER		