| General Fund | | | | | |
|--|-------------|-------------------------|--|-----------------------|------------|
| The Collecting Office | | | ORDER OF PAYMENT | | |
| ne Conecung Office | 1 | | | | |
| Please issue Official Receipt in favor of | | Receipt in favor of | CHRISTIAN JAMIO MOLINA | | |
| | | | (Name of Payor) | | |
| | | | N/a N/a Estaca Compostela | a | |
| | | | (Address/Office of Payor) | | |
| the amount of | | | ED AND FORTY PESOS AND ZE | | PHP 240.00 |
| or the payment of | RROCFL | MS (N) - Certificate Fe | e, Filing Fee, Seminar Fee / Application F | Fee, Documentary Star | mp Tax |
| | | | (2) | | |
| | 4 N. | 61-2025-08-0810 | (Purpose) | 1.4.1 | 29/08/2025 |
| per Statement of Account No. 61-2025-08-0810 | | 01-2025-06-0610 | | dated | 29/08/2023 |
| lease deposit the colle | ections und | er Bank Account/s: | | | |
| No. | | | Name of Bank | | Amount |
| 3402-2642-40 | | | Land Bank of the Philippines | PHP | 210.00 |
| 0152-1001-75 | | _ | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | | _ | | PHP | 240.00 |
| No. | | | | | |
| O.R. AMOUNT: P24 | 40.00 | | | | |
| Date: | .0.00 | | Janet Toroy | | |
| | | | ACCOUNTANT II | | |

Serial No.:

Date:

62-2025-08-1610 Aug 29, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII