| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | | |
|---|--------------------------------------|--|-------------------|--|
| Regional Office No. VII | | Date : | Aug 11, 2025 | |
| | | | | |
| General Fund | | | | |
| | ORDER OF PAYME | CNT | | |
| The Collecting Officer | | | | |
| | | | | |
| N · OSTILD · · · · · · · · | DI III IDDINIE DVT CORDODATION | | | |
| Please issue Official Receipt in favor of | PHI | PHILIPPINE BXT CORPORATION (Name of Payor) | | |
| Mlquezon National Highway Maribago LapuLapuÿ- City (opon) | | | | |
| Iviiquezon N | (Address/Office of Pavor) | | | |
| in the amount of SEVENTEEN THOUSAND | AND ONE HUNDRED AND FIFT | | NTS PHP 17,150.00 | |
| | nse Fee, Portable Station Inspection | | | |
| Spectrum User Fee, Documentary Stamp Tax | ., | 3., ., | | |
| | (Purpose) | | | |
| per Statement of Account No. | | dated | 11/08/2025 | |
| | | | | |
| Please deposit the collections under Bank Account/s: | | | | |
| <u>No.</u> | Name of Bank | | Amount | |
| 3402-2642-40 | Land Bank of the Philippines | | 16,160.00 | |
| 0152-1001-75 | Land Bank of the Philippines | | 30.00 | |
| TOTAL | | PHP | 17,150.00 | |
| No. | | | | |
| O.R. P17,150.00 | | | | |
| Date: | | | | |
| By: | | | | |
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