NATION	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-1382
	Regional Office No. VII		Date:	Sep 10, 2025
General Fund				
	0	RDER OF PAYMEN	Γ	
The Collecting Officer				
Please issue Official	Receipt in favor of			
			(Name of Payor)	
Doña Mil	<u>agros Bldg. Cor. Sta. Rosa</u>		St. Pob3,. Dumague	ete City (capital)
		(Address/Office of Payor)		
in the amount of	THREE THOUSAND AND			PHP 3,030.00
for the payment of DP (R) -	Permit/Accreditation Fee, Inspecti	on Fee, Surcharge, Docume	ntary Stamp Tax	
		(P)		
G	61-2025-09-0681	(Purpose)	1.1	10/09/2025
per Statement of Account No.	61-2025-09-0661		dated	10/09/2023
Please deposit the collections und	for Ponk Aggount/or			
No.	iei Bank Account/s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	3,000.00
0152-1001-75		and Bank of the Philippines	PHP	30.00
TOTAL	<u></u>	Land Dank of the Fillippines	PHP	3,030.00
No.				0,000.00
O.R. AMOUNT: P3,030.0	20			
O.R. Date:)	Janet Toroy		
By:		ACCOUNTANT II		
l				

Serial No. :