	Regional Office No.		e No. VII	VII Date:		Aug 05, 2025
General Fund						
			ORDER OF	PAYMENT		
he Collecting Office	er					
Please issue Official Receipt in favor of		CARLITA OMPAD				
Trease issue official receipt in lavor of			(Name of Payor)			
			Gilutongar	Cordova	(
			(Address/Offi			
the amount of	ONE TH	OUSAND AND EIG	HT HUNDRED AND	THIRTY PE	SOS AND ZERO	CENTS PHP 1,830.00
r the payment of	SSLDT (F	R) - License Fee, Inspec	ction Fee, Documentary	Stamp Tax, Sur	charge	
			(P)			
er Statement of Acc	ount No	61-2025-08-0103	(Purp	oose)	dated	05/08/2025
a Statement of Acc	count No.	01-2023-00-0103			dated	03/00/2023
ease deposit the col	lections unde	er Bank Account/s:				
No.			Name of	Bank		Amount
3402-2642-40			Land Bank of th	e Philippines	PHP	1,800.00
0152-1001-75			Land Bank of th	e Philippines	PHP	30.00
TOTAL					PHP	1,830.00
No.						
O.R. AMOUNT: P1	,830.0	0	lasat	т		
Date: By:			Janet Toroy ACCOUNTANT II			
			ACCOU	NIANIII		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0201