	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0023	
	Regional Offic	e No. IX	Date:	Aug 08, 2025	
General Fund					
		ORDER OF PAYM	ENT		
The Collecting Offic	er				
	-				
Please issue Official Receipt in favor of		NOELYN MORANTE DANGO			
			(Name of Payor)		
		Veterans Village Ipil (c	apital)		
		(Address/Office of Payor	)		
in the amount of	THREE HUNDRED AND NINETY-SIX PESOS AND ZERO CENTS PHP 396.00				
for the payment of	r the payment of ARSL (N) - License Fee, Certificate Fee, Filling Fee, Documentary Stamp Tax				
	04 0005 00 0044	(Purpose)		00/00/0005	
per Statement of Acc	count No. 61-2025-08-0011		dated	08/08/2025	
	llections under Bank Account/s:				
No. 3402-2642	40	Name of Bank	DIID	<u>Amount</u> 366.00	
		Land Bank of the Philippine			
0152-1001- TOTAL	75	Land Bank of the Philippine	S PHP	30.00 396.00	
No.				396.00	
	200.00				
O.R. Date:	396.00	Jhocele Gween Pa	amas		
By:		Unocole Cweenin	amao		
ļ <u>.</u>					

Serial No. :

62-2025-08-0023