| | Regional Office No. | VII | Date : | Jul 28, 2025 |
|---|---------------------------|------------------------------|-------------------|--------------|
| General Fund | | | | |
| Ocher ar Funu | | ORDER OF PAYMENT | | |
| | | OKDER OF LATMENT | | |
| he Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | AN ⁻ | TONIO DIEGAS PACO | |
| | | | (Name of Payor) | |
| | Lo | oc LapuLapuÿ- City (opo | n) | |
| | | (Address/Office of Payor) | | |
| the amount of | | <u>ID SIXTY PESOS AND ZE</u> | RO CENTS | PHP 960.00 |
| or the payment of CROC (R) - Ce | rtificate Fee, Documentar | ry Stamp Tax, Surcharge | | |
| | | (Purpose) | | |
| er Statement of Account No. 61- | 2025-07-0439 | (1 urpose) | dated | 28/07/2025 |
| or statement of Account No. | 2020 01 0400 | | dated | 20/01/2020 |
| lease deposit the collections under Ban | k Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 930.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| OTAL | | | PHP | 960.00 |
| No. | | | | |
| O.R. AMOUNT: P960.00 | | | | |
| Date: | | Janet Toroy | | |
| | | ACCOUNTANT II | | |

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0630