| | NATIONA | L TELECOMMUNICA | ATIONS COMMISSION | Serial No. | : 62-2025-08-1126 | |
|---|---------------|---------------------------|-------------------------------|---------------|-------------------|--|
| | | Regional Office | | Date: | Aug 20, 2025 | |
| | | _ | | | | |
| General Fund | | | | | | |
| | | | ORDER OF PAYM | 1ENT | | |
| The Collecting Office | er | | | | | |
| | | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | | REYNALDO CANONIGO SEGUIA | | | |
| | | | | (Name of Payo | r) | |
| | | | Lebumfacil Sangi Tole | | | |
| | | TUDEE LILINDE | (Address/Office of Payer | / | DIID 260 00 | |
| in the amount of for the payment of | DDOCELA | | RED AND SIXTY PESOS A | | PHP 360.00 | |
| for the payment of | RROCFLI | vis (R) - Certificate Fee | , Documentary Stamp Tax, Surc | narge | | |
| | | | (Purpose) | | | |
| per Statement of Acc | ount No. | 61-2025-08-0567 | (F) | dated | 20/08/2025 | |
| | | | | - | | |
| Please deposit the col | lections unde | r Bank Account/s: | | | | |
| <u>No.</u> | | Name of Bank | | <u>Amount</u> | | |
| 3402-2642- | 40 | _ | Land Bank of the Philippin | nes PHP | 330.00 | |
| 0152-1001-75 | | | Land Bank of the Philippir | nes PHP | 30.00 | |
| TOTAL | | | | PHP | 360.00 | |
| No. | | | | | | |
| O.R. AMOUNT: P3 | 60.00 | | | | | |
| Date: | | | Janet Toroy | | _ | |
| By: | | | ACCOUNTANT | `II | | |
| | | | | | | |
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Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION