| | NATIONAL TELEC | COMMUNICATIONS COMMISSION | Serial No. : | | |
|---|---------------------------|---|-----------------------|--------------------|--|
| | Regional Office No. VII | | Date : | Jul 28, 2025 | |
| General Fund | | | | | |
| | | ORDER OF PAYN | MENT | | |
| The Collecting Off | icer | ONDER OF THE | 12.11 | | |
| ne concerning on | | | | | |
| | | | | ~· | |
| Please issue Official Receipt in favor of | | favor of | CHARIS MAMOLO PAÑARES | | |
| | | Sta Cruz Cebu City (| (Name of Payor) | | |
| | | (Address/Office of Pay | | | |
| n the amount of | FIVE THOUSAN | ND AND TWO HUNDRED AND EIGHT | | CENTS PHP 5,280.00 | |
| or the payment of | DP (R) - Permit/Acc | creditation Fee, Inspection Fee, Surcharge, D | ocumentary Stamp Tax | | |
| | | | | | |
| on Statement of A | assumt No | (Purpose) | dated | 28/07/2025 | |
| per Statement of Account No. | | | dated | 20/01/2023 | |
| lease deposit the c | ollections under Bank Acc | count/s: | | | |
| No. | | Name of Bank | | Amount | |
| 3402-2642-40 | | Land Bank of the Philippi | nes PHP | 5,250.00 | |
| 0152-1001-75 | | Land Bank of the Philippin | | 30.00 | |
| TOTAL | | | PHP _ | 5,280.00 | |
| No. | | | | | |
| | | | | | |
| | 5,280.00 | | | | |
| O.R. Date: | 5,260.00 | | | | |