	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	
			Date:	Sep 27, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Offi	cer			
			~	
Please issue Official Receipt in favor of		BRIAN QUIÑONES JUAREZ		
			(Name of Payor)
		East Poblacion City Of N	Naga	
	ONE THOUGOND AND A	(Address/Office of Payor)		0 05 1 T 0 DUD 1 050 00
in the amount of	0112 1110 00 / 1110 / 1110 1 1 1 1 1 1 1 1 1			
for the payment of	SCP (R) - Permit/Accreditation i	Fee, Inspection Fee, Surcharge, Doc	umentary Stamp Tax	
		(Purpose)		
per Statement of Account No.		(1.1.1.7.2.2)	dated	27/09/2025
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	1,920.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	1,950.00
No.				
O.R. AMOUNT: P	1,950.00			
Date:				
By:				