	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	
			Date:	Aug 14, 2025
General Fund				
		ORDER OF PAYME	NT	
he Collecting Offic	or.	ORDER OF THE		
ic concerning office	u			
		_		
Please issue Official Receipt in favor of		THE LOOP SPECIALIST INC.		
	11	nit 204, 2nd Flr. Bay Mall Pob	(Name of Payor)	
	0	(Address/Office of Payor)	Iacion Liluan	
the amount of	TWO THOUSAND AND	ONE HUNDRED AND THIRTY	PESOS AND ZERO CE	NTS PHP 2,130.00
r the payment of		creditation Fee, Inspection Fee, Docur		
S	(N	(Purpose)	11	14/08/2025
er Statement of Acc	count No.		dated	14/00/2023
lease denosit the col	lections under Bank Account/s:			
No.	rections under Bank Accounts.	Name of Bank		Amount
3402-2642-	40	Land Bank of the Philippines	PHP	2,100.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	2,130.00
No.				
AMOUNT: D2	2,130.00			
O.R. AMOUNT P2				
O.R. Date:				