	Regional Offic	e No. VII		Date :	Aug 19, 2025
General Fund					
		ORDER	OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		JAMES IÑIGO DY			
		(Name of Payor)			
		155425 Pur	ok 5 Pugalo Alco	OV	
			Office of Payor)	•	
in the amount of TWO HUNDRED AND TEN P			ESOS AND ZER	O CENTS	PHP 210.00
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge					
			(Purpose)		
per Statement of Account No. 61-2025-07-0067		dated		dated	19/08/2025
Please deposit the collections un-	der Bank Account/s:				
No.	No. Name of Bar		ne of Bank		Amount
3402-2642-40	3402-2642-40 Land Bank o		of the Philippines	PHP	180.00
0152-1001-75 Land		Land Bank	of the Philippines	PHP	30.00
TOTAL				PHP	210.00
No. For correction					
O.R. AMOUNT: P210.00)				
O.R. P2 10.00 Caroline Bautista					
By: Ricci Angela Cartos CHIEF ADMINISTRATIVE OFFICER					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0067