	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Off	ice No. VII	Date:	Sep 26, 2025
General Fund				
General Fund				
ORDER OF PAYMENT				
The Collecting Offic	cer			
Please issue Official Receipt in favor of		CONTINENTAL AERO FLYING SCHOOL INC.		
		(Name of Payor) viation Mciaa Hangar Road Basak LapuLapuÿ- City (opon)		
	Hangar 11 General	AVIATION IVICIAA HANGAF KOAO (Address/Office of Payor		ly- City (opon)
in the amount of	TWO THOUSAND AND S	Address/Ojjice of Payor		RO CENTS PHP 2,730.00
for the payment of				x, fines (admin case # R7-2025-946A)
ror and payment or	7.02 (M) 1 milg 1 00, 00H3440	aon i ciniti co, modification i co, E	occumentary Clamp Tax	x, mes (admir 6000 # 117 2020 0407)
		(Purpose)		
per Statement of Ac	count No. 61-2025-09-126	4	dated	26/09/2025
Please deposit the co	llections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine		2,700.00
0152-1001-75		Land Bank of the Philippine		30.00
TOTAL No.			PHP =	2,730.00
	700.00			
	2,730.00			
Date: By:				