	NATIONAL T	TELECOMMUNICAT	IONS COMMISSION	Serial No.	:	
		Regional Office No		Date:	_	Sep 16, 2025
		_				
General Fund						
			ORDER OF PAYN	MENT		
The Collecting Officer						
Please is	sue Official Rec	eipt in favor of				
				(Name of Pay	/	
	Va	liant Building Arios	sa Street Barangay Sa		City (capital)	
			(Address/Office of Pay			
in the amount of			HUNDRED AND FIFT			PHP 2,550.00
for the payment of	DP (R) - Perr	mit/Accreditation Fee, Ir	nspection Fee, Surcharge, D	ocumentary Stamp Tax		
			(D)			
per Statement of Account No.			(Purpose)	11		16/09/2025
				dated		10/09/2023
Please deposit the col	lections under R	ank Account/s:				
No.		unk / tecount s.	Name of Bank			Amount
3402-2642-40			Land Bank of the Philippi	nes PHI)	2,520.00
0152-1001-75		_	Land Bank of the Philippi		,	30.00
TOTAL		_	11	PHI	,	2,550.00
No.						
AMOUNT: P2	,550.00					
O.R. Date:	.,550.00					
By:					_	