	Regional Office	No. VII		Date:	Sep 25, 2025
General Fund					
		ORDER OF	PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		ROSEBELLE DEMECILLO DACOLA			
		(Name of Payor)			
		Kalmar Lawaan			
			fice of Payor)	.,	
in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.					PHP 240.00
for the payment of RRO	CFLMS (R) - Certificate Fee,				
	` '	•			
		(Pur	pose)		
per Statement of Account No	o. 61-2025-09-1155			dated	25/09/2025
	•				
Please deposit the collections	under Bank Account/s:				
No.		Name o	f Bank		Amount
3402-2642-40		Land Bank of the	ne Philippines	PHP	210.00
0152-1001-75		Land Bank of the	ne Philippines	PHP	30.00
TOTAL				PHP	240.00
No.					
O.R. P240.	00				
O.R. Date: P240.	00	Janet	Toroy		
By:		ACCOU	NTANT II		
-					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-2280