	Regional Office		e No. VII		Date:	Sep 05, 2025
General Fund						
			ORDER OF I	PAYMENT		
The Collecting Offic	er		0112211 01 1			
	Oem : ID			MAD	VITO AMOD DALD	•
Please issue Official Receipt in favor of			MARVITO AMOR BALDO			
			Tabay Tayu	ıd Liloan	(Name of Payor)	
			(Address/Office			
in the amount of TWO HUNDRED AND THIRTY-FOUR P					ZERO CENTS	PHP 234.00
for the payment of	ARSL (R) -	License Fee, Certifica	ate Fee, Documentary Sta	amp Tax, Surcha	arge	
per Statement of Account No.			(Purpo	se)	dated	05/09/2025
					dated	03/03/2023
Please deposit the col	llections under	Bank Account/s:				
No.			Name of Bank			Amount
3402-2642-40			Land Bank of the Philippines		PHP	204.00
0152-1001-75			Land Bank of the Philippines		PHP	30.00
TOTAL					PHP	234.00
No.	20.4.00	-				
O.R. AMOUNT: P2	234.00					
By:		-				
l						-

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :