NAI	IONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office	e No. VII	Date:	Aug 27, 2025
G 15 1				
General Fund				
		ORDER OF PAYME	NT	
he Collecting Officer				
Dlanas issus O	fficial Receipt in favor of	A SIANI HOME	APPLIANCE CENTER	COMPANY INC
riease issue O	inciai Receipt in lavor of	ASIAN HOIVIE	(Name of Payor)	COMPANT INC.
	Osmeña Blvd. Co	r. P. Burgos P. Burgos St. S		anital)
	25a Biva. 00	(Address/Office of Payor)	too cood ony (o	Sp. (S)
n the amount of	FOUR THOUSA	ND AND THIRTY PESOS AN	D ZERO CENTS	PHP 4,030.00
or the payment of DP	(R) - Permit/Accreditation Fe	e, Inspection Fee, Surcharge, Docu	mentary Stamp Tax	
		(Purpose)		07/00/0005
er Statement of Account	No.		dated	27/08/2025
lease deposit the collectio	ne under Bank Account/e			
No.	iis under Bank Account s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
OTAL			PHP	4,030.00
No.				
O.R. P4,03	30.00			
Date: By:				