		Regional Office	No. VII		Date:	Aug 08, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			LEOMARI DACUMA TABOTABO			
			(Name of Payor)			
		Na Archbi	shop Reves	Avenue Luz Cebi		
		14471101101		ss/Office of Payor)	a Oity (oupitur)	
in the amount of						PHP 210.00
for the payment of RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax						
04,0005,00,000			(Purpose)			
per Statement of Account No.		61-2025-08-0207			dated	08/08/2025
Please deposit the co	llections und	er Bank Account/s:		an .		
<u>No.</u> 3402-2642-40				me of Bank	PHP	<u>Amount</u> 180.00
0152-1001-75				k of the Philippines	PHP	
TOTAL			Land Ban	k of the Philippines		30.00 210.00
No.					210.00	
	210 00	\				
O.R. Date:	210.00	1	Ja	net Toroy		
By:			ACCOUNTANT II			
-	•					

Serial No. :

Date:

62-2025-08-0410

NATIONAL TELECOMMUNICATIONS COMMISSION