NATIO	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office	No. IX	Date:	Sep 15, 2025
General Fund				
General Fund		00000 000		
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of JOSEPH GEORGE PERAS QUEZON				
Please issue Official Receipt in favor of		(Name of Payor)		
	V.C.H. F	Block. 29, Lot44. Mahoga		
	***************************************	(Address/Office of Payo		
in the amount of	SIX HUNDRED A	ND FORTY-TWO PESOS	AND ZERO CENTS	PHP 642.00
for the payment of ARSL	(R) - License Fee, Certificat	e Fee, Documentary Stamp Ta	x, Surcharge	
per Statement of Account No	o. 61-2025-09-0013	(Purpose)	11	15/09/2025
per Statement of Account No	0. 01-2023-09-0013		dated	13/09/2023
Please deposit the collections	under Bank Account/s			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippir	nes PHP	612.00
0152-1001-75		Land Bank of the Philippin	nes PHP	30.00
TOTAL			PHP	642.00
No.				
O.R. P642.	00			
Date: By:				
Бу.				