General Fund				
	ORDER OF PAYMENT			
The Collecting Officer				
Please issue <b>Official Receipt</b> in favor o	f	REGEIN GABATO		
		(Name of Payor)		
G/f Kiosk 10	1 City Mall Danao F. Ralota St,. Brgy	/Poblacionÿ. Dana	o City	
	(Address/Office of Payor)			
			PHP 3,030.00	
for the payment of DP (R) - Permit/Accredita	ation Fee, Inspection Fee, Documentary Stamp	Tax		
	(P) was and			
per Statement of Account No. 61-2025-09	(Purpose)	dated	16/09/2025	
per statement of Account No. 01-2025-09	-0039	dated	10/03/2023	
Please deposit the collections under Bank Account/s	:			
No.	Name of Bank		Amount	
3402-2642-40	Land Bank of the Philippines	PHP	3,000.00	
0152-1001-75	Land Bank of the Philippines	PHP	30.00	
TOTAL		PHP	3,030.00	
No.				
O.R. AMOUNT: P3,030.00				
Date:	Janet Toroy			
By:	ACCOUNTANT II			
-				

Serial No.:

Date:

62-2025-09-1654 Sep 16, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII