		Regional Office No	o. VII		Date:	Jul 24, 2025
General Fund						
			ORDER OF	PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			RANDY GEPA MAGBUTAY			
			(Name of Payor)			
		Punay S	t Basak San Ni	colas Cebu Ci	ty (capital)	
		•		fice of Payor)	<i></i>	
n the amount of TWO HUNDRED AND TEN PESOS A				SOS AND ZERO	O CENTS	PHP 210.00
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge						
		,				
			(Pur	pose)		
per Statement of Account No. 61-2025-07-03		61-2025-07-0322	dat		dated	24/07/2025
Please deposit the col	llections unde	er Bank Account/s:				
No.			Name of Bank			Amount
3402-2642-40			Land Bank of the Philippines		PHP	180.00
0152-1001-75			Land Bank of the Philippines		PHP	30.00
TOTAL			- 11	PHP	210.00	
No.						
AMOUNT: DO	210.00					
O.R. Date:	. 10.00		Corazo	n Edaño		
By:			TELEGRAM CARRIER			
			, LLL OI (/ t	VI O, II (I (I LI (

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

Date:

62-2025-07-0387

Jul 24, 2025