	NATIONAL TELE	ATIONAL TELECOMMUNICATIONS COMMISSION		
	R	Regional Office No. VII	Date :	Aug 28, 2025
General Fund				
		ORDER OF PAY	MENT	
ne Collecting Offic		ORDER OF THE	TIVILLI (I	
te Conecung Offic	.cı			
Please is	ssue Official Receipt in	favor of		
		400 Overes Ave Neves Tim	(Name of Payor)	
		168 Ouano Ave. Nmra Tipe (Address/Office of I		
the amount of	FOU	IR THOUSAND AND THIRTY PESO	• /	PHP 4,030.00
r the payment of		creditation Fee, Inspection Fee, Surcharge,		73.33.33
		(Purpose)		00/00/0005
per Statement of Account No.			dated	28/08/2025
ance democit the ec	llections under Bank Ac	agovent/o		
No.	nections under Bank Ac	Name of Bank		Amount
3402-2642	-40	Land Bank of the Phili	opines PHP	4,000.00
0152-1001	-75	Land Bank of the Philip	ppines PHP	30.00
TOTAL			PHP	4,030.00
No.				
AMOUNT: P	1,030.00			
U.K. '	1,000.00			
O.R. Date:	1,000.00			