	NATIONAL	TELECOMMUNIC	CATIONS COMMISSION	Serial No. :		
	Regional Office No. VII			Date:	Aug 04, 2025	
General Fund						
			ORDER OF PAYME	ENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			JIOVANNI DAUBA ARNOCO			
				(Name of Payor)		
			Purok Caimito Manlagtang			
			(Address/Office of Payor)		DVID 000 00	
in the amount of SIX HUNDRED AND SIXTY PESOS AND ZERO CENTS				PHP 660.00		
for the payment of	RROCFLMS	(R) - Certificate Fe	e, Documentary Stamp Tax, Surcha	arge		
			(Purpose)			
per Statement of Account No.			(1 urpose)	dated	04/08/2025	
				uaicu	0 1/00/2020	
Please deposit the col	llections under E	Bank Account/s:				
No.		Juni Produkt Di	Name of Bank		Amount	
3402-2642-40			Land Bank of the Philippines	PHP	630.00	
0152-1001-75			Land Bank of the Philippines		30.00	
TOTAL				PHP	660.00	
No.		]				
O.R. AMOUNT: P6	60.00					
Date:	00.00					
By:						
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Serial No. :