NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :		
		Date:	Aug 05, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
The concerning officer				
Please issue Official Receipt in favor of		ABETH SPACE LEAVING CORPORATION		
		(Name of Payor)		
Banilad Cebu City (capital)				
	(Address/Office of Payor)		
in the amount of THREE HUNDRED AND EIGHTY-FIVE THOUSAND AND SEVEN HUNDRED AND TWO PESOS AND ZERO CENTS PHP 385,702.00				
for the payment of RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUF				
Spectrum User Fee, Portable Station License Fee, Portable Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum				
	(Purpose)		05/08/2025	
per Statement of Account No.		dated	05/06/2025	
Please deposit the collections under Bank Account/s:				
No.	Name of Bank		Amount	
3402-2642-40	Land Bank of the Philippine	s PHP	348,812.00	
0152-1001-75	Land Bank of the Philippine		30.00	
TOTAL	Earla Barne or the Frimppino	PHP	385,702.00	
No.			333, 32.33	
O. R. AMOUNT: P385,702.00				
O.R. Date:				
By:				