NATION	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No.	<u> </u>
			Date:	Sep 26, 2025
General Fund				
General rund				
		ORDER OF PAYME	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		METRO NUTECH SOLUTIONS CORP.		
00.		0 0'' 0 1 N 1	(Name of Payor	<i>'</i>
264	ia 2 Level Sm Cybe	erzone Sm City Cebu, Nra, N	viabolo, C.C. Cer	ou City (capital)
in the amount of TWO	THOUGAND AND OF	(Address/Office of Payor)	DECOC AND ZEE	RO CENTS PHP 2,130.00
		NE HUNDRED AND THIRTY editation Fee, Inspection Fee, Docu		OCEN15 FHF 2,130.00
for the payment of DF (N)	Tilling Fee, Ferrillo Accre	editation ree, inspection ree, bocu	mentary Stamp Tax	
		(Purpose)		
per Statement of Account No.			dated	26/09/2025
Please deposit the collections un	ider Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40	_	Land Bank of the Philippines		2,100.00
0152-1001-75	_	Land Bank of the Philippines		30.00
TOTAL			PHP	2,130.00
No				
	00			
Dy.				
O.R. AMOUNT: P2,130. Date:				