| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. | 62-2025-09-1391 | | |
|--|--|-------------------------|-------------------------------|-----------------|--------------|--|
| | Regional Office No. VII | | | Date: | Sep 11, 2025 | |
| | | | | | | |
| General Fund | | | | | | |
| ORDER OF PAYMENT | | | | | | |
| The Collecting Officer | | | | | | |
| | | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | | SANITO BARING TRIGOSA | | | |
| (Name of Payor) | | | | | | |
| | | | Montserrat Pila | | | |
| | (Address/Office of Payor) | | | | | |
| in the amount of | TWO HUNDRED AND TEN PESOS AND ZERO CENTS RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge | | | | PHP 210.00 | |
| for the payment of | RROCFLM | S (R) - Certificate Fee | e, Documentary Stamp Tax, Sur | cnarge | | |
| | | | (Purpose) | | | |
| per Statement of Accor | unt No. | 61-2025-09-0684 | (Turpose) | dated | 11/09/2025 | |
| | | | | | | |
| Please deposit the collections under Bank Account/s: | | | | | | |
| No. | | | Name of Bank | | Amount | |
| 3402-2642-4 | 0 | | Land Bank of the Philippi | ines PHP | 180.00 | |
| 0152-1001-7 | 5 | | Land Bank of the Philippi | nes PHP | 30.00 | |
| TOTAL | | | | PHP | 210.00 | |
| No. | | | | | | |
| O.R. AMOUNT: P21 | 10.00 | | | | | |
| Date: | | | Caroline Baut | | _ | |
| By: CHIEF ADMINISTRATIVE OFFICER | | | | | | |
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