| | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X | | Date: | | |
|---|--|--|---------|--------------|--|
| | | | | Aug 18, 2025 | |
| General Fund | | | | | |
| | | ORDER OF PAYME | VТ | | |
| 6 N . I . O.M. | | ORDER OF TATME | N1 | | |
| ne Collecting Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | OZONE LASPOÑA LABRADA | | | |
| | | (Name of Payor) | | | |
| | | Zone 2 Santo Niño Manolo | Fortich | | |
| | | (Address/Office of Payor) | | | |
| the amount of | | TWO HUNDRED AND TEN PESOS AND ZERO CENTS | | PHP 210.00 | |
| r the payment of CROC (| N) - Certificate Fee, Docu | mentary Stamp Tax | | | |
| | | (Purpose) | | | |
| er Statement of Account No. | | (1 urpose) | dated | 18/08/2025 | |
| 1 Statement of Account 140. | | | uaicu | 10/00/2020 | |
| ease deposit the collections un | der Bank Account/s: | | | | |
| No. | | Name of Bank | | Amount | |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 180.00 | |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 | |
| OTAL | | | PHP | 210.00 | |
| No. | | | | | |
| O.R. AMOUNT: P210.00 |) | | | | |
| Date: | | | | | |
| By: | | | | | |