| | NATIONAL TELECOMMUNICATIONS COMMISSION | | | | Serial No. : | | 62-2025-09-0007 |
|---|---|-----------------------------|------------------------------|------------------|--------------|---------|-----------------|
| | | Regional Office | e No. IX | | Date: | | Sep 09, 2025 |
| | | | | | | | |
| General Fund | | | | | | | |
| | | | ORDER OF PA | AYMENT | | | |
| The Collecting Offic | ow. | | | | | | |
| The Conecung Offic | CI | | | | | | |
| | | | | | | | |
| Please issue Official Receipt in favor of | | | | | | | |
| (Name of Payor) | | | | | | r) | |
| | | V | eterang Village P/day | | | , | |
| | | V | (Address/Office of | | itai) | | |
| in the amount of | TWO T | HOUSAND AND F | | | AND ZER | O CENTS | PHP 2,550.00 |
| for the payment of | TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax | | | | | | |
| III | D. () . | on my toor outland in it of | o, mopositori i co, curonare | jo, Dood.normary | Otamp rax | | |
| | | | (Purpose | .) | | | |
| per Statement of Account No. | | 61-2025-09-0008 | | | dated | | 09/09/2025 |
| Î | | | | | | | |
| Please deposit the col | llections unde | r Bank Account/s: | | | | | |
| No. | | | Name of Bar | nk | | | Amount |
| 3402-2642-40 | | | Land Bank of the Pl | hilippines | PHP | | 2,520.00 |
| 0152-1001-75 | | • | Land Bank of the Ph | nilippines | PHP | | 30.00 |
| TOTAL | | • | | | PHP | | 2,550.00 |
| No. | | | | | | | |
| AMOUNT: P2 | 2,550.0 | n | | | | | |
| Jhocele Gween Pamas | | | | | | | |
| By: | | | | | | | |
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