	Regional Office No	. VII	Date :	Aug 22, 2025
General Fund				
		ORDER OF PAYMENT	1	
The Collecting Officer		ORDER OF THE ME		
The Conecting Officer				
Please issue <b>Official Receipt</b> in favor of		JONATHAN SARETA ARUBA		
		(Name of Payor)		
		CantaoAnÿ- City Of Naga		
	FIGURALINA	(Address/Office of Payor)	DO 0511T0	DUD 040 00
in the amount of		D AND TEN PESOS AND ZE	RO CENTS	PHP 810.00
for the payment of RROCF	LMS (R) - Certificate Fee, Do	ocumentary Stamp Tax, Surcharge		
		(Purpose)		
per Statement of Account No.	61-2025-08-0638	(231)	dated	22/08/2025
•				
Please deposit the collections un	der Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
3402-2642-40	_	Land Bank of the Philippines	PHP	780.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	810.00
No.				
50100				
o.r. P810.00	)	Janet Torov		
O.R. P810.00 Date: By:	)	Janet Toroy ACCOUNTANT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1269