NATIONAL	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional Office No. X		Date:	Aug 15, 2025
General Fund				
ocherui i unu		ORDER OF PAYMI	FNT	
m		OKDER OF LATINI	2111	
The Collecting Officer				
Please issue Official Receipt in favor of		JULIETA ABASTAS ROBLEDO		
		(Name of Payor)		
	Z	Zone 2 Santo Niño Manol		
		(Address/Office of Payor)		
		HUNDRED AND THIRTY		CENTS PHP 2,130.00
for the payment of DP (N) - Fili	ng Fee, Permit/Accredit	tation Fee, Inspection Fee, Docu	umentary Stamp Tax	
		(Purpose)		
per Statement of Account No.		(1 urpose)	dated	15/08/2025
j			_	
Please deposit the collections under	Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
3402-2642-40	_	Land Bank of the Philippine		2,100.00
0152-1001-75	_	Land Bank of the Philippines		30.00
TOTAL			PHP	2,130.00
No	_			
O.R. P2,130.00)			
Date: By:				