		Regional Office	No. VII		Date :	Sep 08, 2025
General Fund						
			ORDEF	R OF PAYMENT	Γ	
The Collecting Offic	er					
Please issue <b>Official Receipt</b> in favor of			ARDEL RAY ABELLO AMIAS			
rease issue official receipt in lavor of			(Name of Payor)			
		Alaska \	/iking Street	Mambaling Cebu	. , , ,	
		71100110		ess/Office of Payor)	. Oity (oupitui)	
in the amount of	THREE HUNDRED AND EIGHTEEN PESOS AND ZERO CENTS PHP 318.00					
for the payment of	ARSL (R)	- License Fee, Certifica	te Fee, Documer	ntary Stamp Tax, Fine	es/Penalties/Surcha	ges (RSL), Fines/Penalties/Surcharges
(ROC)				(2)		
per Statement of Account No.		61-2025-09-0402		(Purpose)	dated	08/09/2025
		01-2023-09-0402			dated	00/03/2023
Please deposit the col	llections und	er Bank Account/s:				
No.			N	ame of Bank		<u>Amount</u>
3402-2642-40			Land Ba	nk of the Philippines	PHP	288.00
0152-1001-75		_	Land Bar	nk of the Philippines	PHP	30.00
TOTAL				PHP	318.00	
No.						
O.R. AMOUNTS P318.00						
Date: By:			Janet Toroy  ACCOUNTANT II			
Бу.			ACC	COUNTAINT II		

Serial No.:

Date:

62-2025-09-0742

NATIONAL TELECOMMUNICATIONS COMMISSION