| R  | egional Office No. VII              | Date :               | Aug 19, 2025            |  |
|--|-------------------------------------|----------------------|-------------------------|--|
| General Fund                                 |                                     |                      |                         |  |
| General Fund                                 | 0,000,000                           |                      |                         |  |
|  | ORDER OF                            | PAYMENT              |                         |  |
| The Collecting Officer                       |                                     |                      |                         |  |
|  |                                     |                      |                         |  |
|  |                                     |                      |                         |  |
| Please issue Official Receipt in             | favor of                            | FELIX MADRID JEMOYA  |                         |  |
|  |                                     | (Name of Paye        | /                       |  |
|  | 1401Dÿ- Mj Cuenco Avenue            |                      | tal)                    |  |
| ONE THOUGAN                                  | (Address/Offic                      |                      | TDO OFNITO DUD 4 470 00 |  |
|  | D AND FOUR HUNDRED AND S            |                      | ERO CENTS PHP 1,470.00  |  |
| for the payment of SSLDT (R) - Licens        | se Fee, Inspection Fee, Documentary | Stamp Tax, Surcharge |                         |  |
|  | (Purpo                              | and)                 |                         |  |
| per Statement of Account No.                 | (1 urpe                             | dated                | 19/08/2025              |  |
| per Statement of Account No.                 |                                     | dated                | 13/30/2020              |  |
| Please deposit the collections under Bank Ac | count/s:                            |                      |                         |  |
| No.  | Name of 1                           | Bank                 | Amount                  |  |
| 3402-2642-40                                 | Land Bank of the                    |                      |                         |  |
| 0152-1001-75                                 | Land Bank of the                    |                      | 30.00                   |  |
| TOTAL  |                                     | PHF                  |                         |  |
| No.  |                                     |                      |                         |  |
| O.R. AMOUNT: P1,470.00                       |                                     |                      |                         |  |
| O.R. Date:                                   |                                     |                      |                         |  |
| By:  |                                     |                      | -                       |  |
|  |                                     |                      |                         |  |
|  |                                     |                      |                         |  |
|  |                                     |                      |                         |  |
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|  |                                     |                      |                         |  |
|  |                                     |                      |                         |  |

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION