	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	62-2025-07-0061
	Regional Office No. VII			Date:	Jul 16, 2025
General Fund					
ORDER OF PAYMENT					
The Collecting Off	icer				
DI.		D	TOUNE		DIEG (OEDI I) INIO
Please issue Official Receipt in favor of			TSUNEISHI HEAVY INDUSTRIES (CEBU) INC. (Name of Payor)		
			WceSezÿ- Buanoy Ba		7
			(Address/Office of Pay		
in the amount of	THIRTEE	N THOUSAND AND T	NO HUNDRED AND SEVENTY		ERO CENTS PHP 13,278.00
for the payment of	RSL (R) -	Portable Station Licens	se Fee, Portable Station Inspecti	ion Fee, Surcharge, Spe	ctrum User Fee, SUR - License Fee, SUR -
		04 0005 07 0004	(Purpose)		40/07/2025
per Statement of A	ccount No.	61-2025-07-0061		dated	16/07/2025
Please deposit the c	السيد مستندسة	an Dank Assayut/ar			
No.	onections und	er Bank Account/s:	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippii	nes PHP	13,248.00	
0152-1001-75		Land Bank of the Philippir		30.00	
TOTAL			PHP	13,278.00	
No.				•	
O.R. AMOUNT: P13,278.00					
Date: Caroline Bautista					
By:					