NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :		
		Date:	Aug 07, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
The concerning officer				
Please issue Official Receipt in favor of	CLI PREMIER HOTELS INTERNATIONAL, INC.			
		(Name of Payor)		
10f Centrale Tower Jm Del Mar Street General Maxilom Cebu City (capital)				
	(Address/Office of Payor)			
in the amount of ONE HUNDRED AND THIRTY-FIVE TH	HOUSAND AND ONE HUNDRED AND SEV	/ENTY-FOUR PESOS AND ZERO C	ENTS PHP 135,174.00	
for the payment of RSL (R) - Repeater Station License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUF				
Spectrum User Fee, LandBase Station License Fee, LandBase Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, Surcharge, Surcharge, Spectrum User Fee, Spectrum User Fee, Surcharge, Spectrum User Fee, Surcharge, Spectrum User Fee, Surcharge, Spectrum User Fee, Surcharge, Spectrum User Fee,				
	(Purpose)		07/00/2025	
per Statement of Account No.		dated	07/08/2025	
N 1 34 11 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Please deposit the collections under Bank Account/s:	Name of Book		.	
<u>No.</u> 3402-2642-40	Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 121,124.00	
0152-1001-75	Land Bank of the Philippines		30.00	
TOTAL	Land Bank of the Philippines	PHP	135,174.00	
No.			100,174.00	
AMOUNT: P135,174.00				
O.R. Date:				
By:				