	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0830	
	Regional Of	fice No. VII	Date:	Aug 14, 2025	
General Fund					
General Fund		00000 000 11000			
		ORDER OF PAYME	NT		
The Collecting Off	icer				
Please issue Official Receipt in favor of		DCTV CABLE N	DCTV CABLE NETWORK BROADBAND SERVICES INC.		
		(Name of Payor)			
	2	nd Floor Pitogo Bldg. Lamac (
		(Address/Office of Payor)			
in the amount of	FOUR THOUSAND AND	THREE HUNDRED AND FIFTY	PESOS AND ZERO	CENTS PHP 4,350.00	
for the payment of	CSL (R) - License Fee, Inspec	tion Fee, Documentary Stamp Tax			
		(P)			
per Statement of A	ccount No. 61-2025-07-04	(Purpose)	dated	14/08/2025	
per statement of A	01-2025-01-04-	10	dated	1-7/00/2020	
Please deposit the c	ollections under Bank Account/s:				
No.		Name of Bank		Amount	
3402-264	2-40	Land Bank of the Philippines	PHP	4,320.00	
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL			PHP	4,350.00	
No.					
O.R. AMOUNT: P	4,350.00	Janet Toroy			
I O.K. .		Janet Lorov			
Date:		ACCOUNTANT II			