		Regional Office N	o. VII	Date :		Sep 02, 2025
General Fund						
ocaci ai i unu			ORDER OF PAY	ZMENT		
			ORDER OF PA	INENI		
The Collecting Officer	r					
Dl	Official D	and the former of				
Please isst	ie Omciai Ke	eceipt in favor of		(Name of	D	
	Honor C	round Loval Cm Cit	y Cebu North Reclar	, ,		City (conitol)
	Opper G	Touria Level Sili Cit	(Address/Office of I		io Cebu (	City (Capital)
in the amount of		THREE THOUSAN	D AND THIRTY PESO	* /	NTS	PHP 3,030.00
	DP (R) - Pe		nspection Fee, Surcharge			3,000.00
Tor the payment or	DI (II) 10	minor toor culturion 1 cc, ii	nopeodion ree, ouronarge	Boodinentary otamp	iux	
			(Purpose)			
per Statement of Acco	unt No.	61-2025-09-0140		dated		02/09/2025
	_					
Please deposit the colle	ections under	Bank Account/s:				
No.			Name of Bank			<u>Amount</u>
3402-2642-4			Land Bank of the Phili		PHP	3,000.00
0152-1001-7	5		Land Bank of the Phili		PHP	30.00
TOTAL		<u>_</u>			PHP	3,030.00
No.						
O.R. AMOUNT: P3,	030.00	)	1 T			
Date:			Janet Tor			
By:			ACCOUNTA	NT II		

Serial No.:

62-2025-09-0283

NATIONAL TELECOMMUNICATIONS COMMISSION