		Regional Office	No. VII		Date :	Sep 03, 2025
General Fund						
			ORDER	OF PAYMENT	•	
The Collecting Office	r					
Please iss	ue Official Receipt	t in favor of				
		D . E .	(Name of Payor) iño Road Punta Engaño LapuLapuÿ- City (opon)			
		Punta Engar			apuy- City (or	oon)
in the amount of	ONE THOUS	AND AND SEVE		ss/Office of Payor) AND SEVENTY PI	ESOS AND ZEI	RO CENTS PHP 1,770.00
		ss Permit Fee, Do			ESOS AND ZEI	RO CENTS FHF 1,170.00
for the payment of	F 1 F F O S S E S	ss Fellill Fee, Do	currientary Stamp	IdX		
				(Purpose)		
per Statement of Acco	ount No. 61-2	2025-09-0239			dated	03/09/2025
					-	
Please deposit the colle	ections under Bank	Account/s:				
<u>No.</u>			Na	me of Bank		<u>Amount</u>
3402-2642-4		_		k of the Philippines	PHP	1,740.00
0152-1001-7	5	_	Land Bani	of the Philippines	PHP P	30.00
TOTAL					PHP	1,770.00
No.						
	770.00		Carol	ine Bautista		
Date: By:				ISTRATIVE OFF	ICED	
			ZITICI ADIVITI	IOTRATIVE OF	IOLIX	

Serial No.:

62-2025-09-0474

NATIONAL TELECOMMUNICATIONS COMMISSION