|  |               | Regional Office !          | vo. VII                         |                   | Date:           | Aug 27, 2025 |
|--|---------------|----------------------------|---------------------------------|-------------------|-----------------|--------------|
| General Fund                                     |               |                            |                                 |                   |                 |              |
|  |               |                            | ORDER O                         | F PAYMENT         |                 |              |
| The Collecting Offic                             | er            |                            |                                 |                   |                 |              |
|  |               |                            |                                 |                   |                 |              |
| Please issue <b>Official Receipt</b> in favor of |               |                            | AALIYAH ANDREA BAUTISTA RIOFRIO |                   |                 |              |
|  |               |                            | (Name of Payor)                 |                   |                 |              |
|  |               | Unit 10 Turnberry P        | lace 1 Matumb                   | o Road Pusok      | LapuLapuÿ- City | (opon)       |
|  |               |                            |                                 | Office of Payor)  |                 |              |
| in the amount of                                 |               | THREE HUNDRE               | D AND THIRTY                    | PESOS AND Z       | ERO CENTS       | PHP 330.00   |
| for the payment of                               | RROCA (       | R) - Certificate Fee, Docu | mentary Stamp Ta                | х                 |                 |              |
|  |               |                            |                                 |                   |                 |              |
|  |               | (Purpose)                  |                                 |                   |                 |              |
| per Statement of Account No.                     |               | 61-2025-08-0661            |                                 |                   | dated           | 27/08/2025   |
|  |               |                            |                                 |                   |                 |              |
| Please deposit the col                           | lections unde | er Bank Account/s:         |                                 |                   |                 |              |
| <u>No.</u>                                       |               |                            |                                 | of Bank           |                 | Amount       |
| 3402-2642-40                                     |               |                            |                                 | f the Philippines | PHP             | 300.00       |
| 0152-1001-75                                     |               |                            | Land Bank of                    | f the Philippines | PHP             | 30.00        |
| TOTAL  |               |                            |                                 | PHP               | 330.00          |              |
| No.  |               |                            |                                 |                   |                 |              |
|  | 30.00         |                            | lone                            | ot Torov          |                 |              |
| Date:  |               |                            | et Toroy                        |                   |                 |              |
|  |               |                            | ACCO                            | UNTANT II         |                 |              |

Serial No.:

Date:

62-2025-08-1315 Aug 27, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION