	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0279
	Regional Offi	ce No. VII	Date:	Sep 02, 2025
	_			
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Offic	er			
Please is	sue Official Receipt in favor of			
			(Name of Payor	
	2c Sail Center Con	nmercial Complex Jl Briones		City (capital)
		(Address/Office of Payor		
in the amount of		FIVE HUNDRED AND SIXTY		O CENTS PHP 1,560.00
for the payment of	SSLDT (R) - License Fee, Inspe	ection Fee, Documentary Stamp Ta	ax, CTC 2 COPIES	
		(P)		
per Statement of Account No. 61-2025-09-0138		(Purpose)	11	02/09/2025
per Statement of Account No. 01-2023-09-0136		0	dated	02/09/2023
Planca deposit the sel	llections under Bank Account/s:			
No.	lections under Bank Accounts.	Name of Bank		Amount
3402-2642-	-40	Land Bank of the Philippine	es PHP	1,470.00
0152-1001-	<u> </u>	Land Bank of the Philippine		90.00
TOTAL		Land Bank of the 1 milppine	PHP	1,560.00
No.				1,000.00
AMOUNT: D1	,560.00			
O.R. Date:	,300.00	Janet Toroy		
By: ACCOUNTANT I				
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