| | ONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Date : | | |
|---|--|-------------------------------|-----------------|--------------|--|
| | | | | Sep 16, 2025 | |
| General Fund | | | | | |
| | | ORDER OF PAYME | NT | | |
| The Collecting Officer | | ORDER OF THIS | | | |
| ne Concerning Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | MARK ZENO JOROLAN DAUGDAUG | | | |
| | | | (Name of Payor) | | |
| | | Basak LapuLapuÿ- City (| opon) | | |
| 4 | TWO LILINDS | (Address/Office of Payor) | ZEDO OENTO | DIID 240 00 | |
| n the amount of | | ED AND TEN PESOS AND 2 | | PHP 210.00 | |
| or the payment of RROCFLI | MS (R) - Certificate Fee, | Documentary Stamp Tax, Surcha | rge | | |
| | | (Purpose) | | | |
| per Statement of Account No. | | (| dated | 16/09/2025 | |
| | | | | | |
| Please deposit the collections unde | er Bank Account/s: | | | | |
| No. | | Name of Bank | | Amount | |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 180.00 | |
| 0152-1001-75 | _ | Land Bank of the Philippines | PHP | 30.00 | |
| TOTAL | | | PHP | 210.00 | |
| No. | | | | | |
| | | | | | |
| O.R. AMOUNT: P210.00 | | | | | |
| o.r. P210.00 Date: By: | | | | | |