NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-08-0348
		Date:	Aug 07, 2025
General Fund			
General Fund	00000 00000		
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of MET		O DETAIL STORES	CROLID INC
riease issue Official Receipt in layor of		RO RETAIL STORES GROUP INC. (Name of Payor)	
N.Lepiten St. & J. Leguin St. Gairan City Of Bogo			
TV.EC	(Address/Office of Payor,		
in the amount of THIRTEEN THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 13,950.00			
for the payment of PTP - Filling Fee, Permit to Possess/Storage, Documentary Stamp Tax (DST), Fines/Penalties/Surcharges (Admin-Case # R7-2025			
TO 822A)			
	(Purpose)		07/00/0005
per Statement of Account No. 61-2025-08-017	(/	dated	07/08/2025
Please deposit the collections under Bank Account/s:	Name of Bank		A c
<u>No.</u> 3402-2642-40	Land Bank of the Philippine	s PHP	<u>Amount</u> 13,950.00
0152-1001-75	Land Bank of the Philippines		0.00
TOTAL	Edita Balik of the Frimppines	PHP	13,950.00
No.		=	10,000.00
O.R. AMOUNT: P13,950.00			
O.R. Date:	Janet Toroy		
Ву:	ACCOUNTANT I		
•			