1	NATIONAL 7	TELECOMMUNICA	ATIONS COMMISSION	Serial N	0. :	
		Regional Office	No. VII	Date :		Sep 08, 2025
General Fund						
General rund						
			ORDER OF PAYM	ENT		
he Collecting Office	r					
			_			
Please issue Official Receipt in favor of			D	ECO ARTS MARI		
		NI-4	:	(Name of Pa	iyor)	
		<u> </u>	ional Highway, Valldolid C (Address/Office of Payor			
the amount of	ONE THO	JUSAND AND NII	NE HUNDRED AND FIFTY		DO CENTS	PHP 1,950.00
			, Inspection Fee, Surcharge, Doc			1111 1,000.00
r me payment or	DI (II) I OII	mil/ tooreditation rec	, mopeonom ree, caronarge, 200	unionally Glamp 10		
			(Purpose)			
per Statement of Account No.			dated		08/09/2025	
ease deposit the coll-	ections under B	ank Account/s:				
No.			Name of Bank			Amount
3402-2642-4		_	Land Bank of the Philippine			1,920.00
0152-1001-75		Land Bank of the Philippine			30.00	
OTAL		1		PI	-IP	1,950.00
No.						
	,950.00					
Date:					_	
By:						