Regional Office N	io. VII		Date:	Sep 12, 2025
General Fund				
	ORDER O	F PAYMENT		
The Collecting Officer				
Please issue <b>Official Receipt</b> in favor of	JERRY BORRES BONTUYAN			
	(Name of Payor)			17.03
F	Barangay Sirao	Cebu City (capi		
		Office of Payor)	tarj	
in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS				PHP 210.00
for the payment of RROCFLMS (R) - Certificate Fee, I				
	,	· <u> </u>		
	(Pi	urpose)		
per Statement of Account No. 61-2025-09-0756			dated	12/09/2025
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name	of Bank		Amount
3402-2642-40	Land Bank of	f 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	_			
Date:	Jane	et Toroy		
By:	ACCO	JNTANT II		
•				·

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1530