	Regional Offic	e No. VII		Date :	Aug 22, 2025	
General Fund						
General Fund		00000				
		ORDER OF	PAYMENT			
The Collecting Officer						
Please issue Official Receipt in favor of		AKROSTAR NETWORK CORPORATION				
	• • •		(Name of Payor)			
	Mga Arcad	de A.C. Cortes Ave		Mandaue City		
		(Address/Off			PVD 4.050.00	
in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00 R - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax						
for the payment of R - Permi	t/Accreditation Fee, Ins	pection Fee, Surcharge	, Documentary St	amp Tax		
		(Purj				
per Statement of Account No.		(Fur _l	iose)	dated	22/08/2025	
per Statement of Account No.				dated	22/00/2023	
Please deposit the collections under	er Bank Account/e					
No.	or Bunk / tecounts s.	Name of	i Rank		Amount	
3402-2642-40		Land Bank of th		PHP	1,920.00	
0152-1001-75	-	Land Bank of th			30.00	
TOTAL		Edita Barik of th	0 1 1111pp11100	PHP	1,950.00	
No.					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
O.R. AMOUNT: P1,950.0	10					
O.R. Date:	0					
By:			-			

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION