	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-09-2338
		Regional Office	e No. IX	Date:	Sep 19, 2025
		Ü			
General Fund					
			ORDER OF PAYM	IENT	
The Collecting Office	cer				
Please issue Official Receipt in favor of					
				(Name of Payor)	
		National	Highway Purok Kalinis Pa	agAsaÿ- Dumalinao	
			(Address/Office of Paye	or)	
in the amount of		THREE THOUS	AND AND THIRTY PESOS	AND ZERO CENTS	PHP 3,030.00
for the payment of	ment of RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax				
	0	4 0005 00 0004	(Purpose)		10/00/2025
per Statement of Account No. 61-2025-		1-2025-09-0024		dated	19/09/2025
DI I CA					
Please deposit the co	llections under B	ank Account/s:	Name of Bank		
<u>No.</u> 3402-2642	140		Land Bank of the Philippir	nes PHP	<u>Amount</u> 3,000.00
0152-1001			Land Bank of the Philippin		30.00
TOTAL	-13		Land Bank of the Frimppin	PHP	3,030.00
No.					3,030.00
AMOUNT: D?	2 020 00				
O.R. MOUNT: P3,030.00 Jhocele Gween Pamas					
By:		-			
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