	NATIONAL	TELECOMMUNICAT	TONS COMMISSION	Serial No. :	
		Regional Office N	o. VII	Date:	Aug 29, 2025
General Fund					
General Fund					
			ORDER OF PAYME	NT	
he Collecting Office	r				
Ü					
Please iss	ue Official Rec	ceipt in favor of			
				(Name of Payor)
	2	nd Level Cyberzor	ne, Electroworld Sm City I	Mabolo Cebu City	y (capital)
			(Address/Office of Payor)		
n the amount of	ONE THO	OUSAND AND NIN	E HUNDRED AND FIFTY P	ESOS AND ZERO	O CENTS PHP 1,950.00
or the payment of	DP (R) - Per	mit/Accreditation Fee, I	nspection Fee, Surcharge, Docu	mentary Stamp Tax	
			(Purpose)		22/22/22
er Statement of Acco	ount No.			dated	29/08/2025
lease deposit the coll	ections under E	Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40		_	Land Bank of the Philippines	PHP	1,920.00
0152-1001-75		_	Land Bank of the Philippines	PHP	30.00
TOTAL		_		PHP	1,950.00
No.		-			
	$\Delta E \Delta \Delta \Delta \Delta$				
AMOUNT: D4	,950.00				
	,950.00				