| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. | 62-2025-09-1146 |
|---|---------------------|---------------------------------------|------------|-------------------------|
| | Regional Office | e No. VII | Date: | Sep 09, 2025 |
| | · · | | | |
| General Fund | | | | |
| ORDER OF PAYMENT | | | | |
| The Collecting Officer | | | | |
| The concerning officer | | | | |
| | | | | |
| Please issue Official | Receipt in favor of | | | |
| (Name of Payor) | | | | |
| 130 And 139140- Sih Complex Cbd Area 1131 Palm Street Olongapo - Subic Bay Freeport Zone Morong | | | | |
| 10071110 1001110 | 7 G GGp.G. | (Address/Office of Payor | | za, respect zene mereng |
| in the amount of ONE TH | OUSAND AND EIG | HT HUNDRED AND THIRT | | RO CENTS PHP 1,830.00 |
| for the payment of ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge | | | | |
| | • | , , , , , , , , , , , , , , , , , , , | Ŭ | |
| | | (Purpose) | | |
| per Statement of Account No. | 61-2025-09-0547 | | dated | 09/09/2025 |
| | | | | |
| Please deposit the collections under | er Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | | <u>Amount</u> |
| 3402-2642-40 | _ | Land Bank of the Philippine | es PHP | 1,800.00 |
| 0152-1001-75 | _ | Land Bank of the Philippine | es PHP | 30.00 |
| TOTAL | | | PHP | 1,830.00 |
| No. | | | | |
| O.R. AMOUNT: P1,830.0 | 00 | | | |
| Date: | | Caroline Bautis | sta | |
| By: | | CHIEF ADMINISTRATIVE | OFFICER | |
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Serial No. :