NATIONAL	TELECOMMUNICATI	IONS COMMISSION	Serial No. :		
	Regional Office No	. IX	Date:	Jul 22, 2025	
General Fund					
		ORDER OF PAYME	NT		
he Collecting Officer					
Please issue Official Receipt in favor of		R	RODNEY LAGARNIA ENOY		
		0.1.	(Name of Payor)		
		Calatunan Sindanga	n		
the amount of		(Address/Office of Payor)	ND ZEDO CENTO	PHP 714.00	
		ND FOURTEEN PESOS A		PHP / 14.00	
r the payment of ARSL (R) -	License Fee, Certificate	Fee, Documentary Stamp Tax, S	burcharge		
		(Purpose)			
er Statement of Account No.		(	dated	22/07/2025	
			dated		
ease deposit the collections under	Bank Account/s:				
No.		Name of Bank		Amount	
3402-2642-40		Land Bank of the Philippines	PHP	684.00	
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
OTAL	_		PHP	714.00	
No.					
O.R. AMOUNT: P714.00					
Date:	<u> </u>				
By:					