| NATIONAL TELECOMMUNICATIONS COMMISSION | | | | Serial No. | : 62-2025-07-0514 | | |
|---|--|--------------------|-----------------------------|-----------------|-------------------------|--|--|
| Regional Office No. VII | | | Date: | Jul 25, 2025 | | | |
| General Fund | | | ODDED OF DAVIM | TONITO | | | |
| ORDER OF PAYMENT | | | | | | | |
| The Collecting Offic | er | | | | | | |
| | | | | | | | |
| Please issue Official Receipt in favor of | | | JEFFREY VIOLA ORRIESGA | | | | |
| | | | | (Name of Payor) | | | |
| | | | Kalubian Logon Daanba | antayan | | | |
| | | | (Address/Office of Payor | r) | | | |
| in the amount of | TWO HUNDRED AND TEN PESOS AND ZERO CENTS | | | | PHP 210.00 | | |
| for the payment of SROC (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax | | | | | | | |
| | | | | | | | |
| (Purpose) | | | | 05/07/0005 | | | |
| per Statement of Account No. 61-2 | | 61-2025-07-0386 | | dated | 25/07/2025 | | |
| DI I SAL I | | D 14 | | | | | |
| Please deposit the col | llections und | er Bank Account/s: | Name of Bank | | A | | |
| No. 3402-2642- | 40 | | Land Bank of the Philippine | es PHP | <u>Amount</u> 180.00 | | |
| 0152-1001- | | - | Land Bank of the Philippine | | 30.00 | | |
| TOTAL | .73 | - | Land Bank of the Philippine | PHP | 210.00 | | |
| No. | | | | 1111 | 210.00 | | |
| | 140.00 | | | | | | |
| O.R. Date: | 210.00 | | Caroline Bautis | sta | | | |
| By: | | | CHIEF ADMINISTRATIVE | | • | | |
| United Administrative of Flock | | | | | | | |
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Serial No. :