Regional Office	No. VII		Date:	Sep 12, 2025
General Fund				
	ORDER O	F PAYMENT		
The Collecting Officer	ORDERO	TATIVILIVI		
The Conecting Officer				
_				
Please issue Official Receipt in favor of	PATERNO OSORNO MIÑOZA			
	(Name of Payor)			
154	St. Jude Hipodro		capital)	
TWO LINDS		ffice of Payor)	DO OFNITO	NUD 270 00
in the amount of TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 270.00 for the payment of SROC (R) - Certificate Fee, Documentary Stamp Tax, Surcharge				
for the payment of SROC (R) - Certificate Fee, Docu	mentary Stamp Tax,	Surcnarge		
	(Pu	rpose)		
per Statement of Account No. 61-2025-09-0723	(2.00	pose)	dated	12/09/2025
0 1 2020 00 0 1 20				,,
Please deposit the collections under Bank Account/s:				
No.	Name	of Bank		Amount
3402-2642-40	Land Bank of	the Philippines	PHP	240.00
0152-1001-75	Land Bank of	he Philippines	PHP	30.00
TOTAL			PHP	270.00
No.				
O.R. AMOUNT: P270.00	_	_		
Date:		t Toroy		
Ву:	ACCOL	INTANT II		
-				

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1468