General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
Please issue Official Receipt in favor of		ABENSON VENTURES INC		
		(Name of Payor)		
2	and Floor Colonnade	Mall B. Ceniza StCorÿ.PGome	zÿ St. Centro Ma	andaue City
		(Address/Office of Payor)		
in the amount of		AND AND THIRTY PESOS AND		PHP 3,030.00
for the payment of DP (F	R) - Permit/Accreditation Fe	e, Inspection Fee, Documentary Stam	р Тах	
		(2)		
per Statement of Account No	61-2025-08-0321	(Purpose)	dated	12/08/2025
Please deposit the collections	under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	3,000.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	3,030.00
No.				
O.R. AMOUNT: P3,030	0.00			
Date: Janet Loroy				
By:		ACCOUNTANT II		
•				

Serial No.:

Date:

62-2025-08-0641 Aug 12, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII