		Regional Office	No. VII		Date :	Aug 22, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Officer						
Please issu	e Official R	eceipt in favor of				
Trouse issue official receipt in lavel of			(Name of Payor)			
			Balaba	agon Moalboal	(
				ss/Office of Payor)		
in the amount of	ONE THO	DUSAND AND FOU	R HUNDRED A	ND SEVENTY PE	SOS AND ZEI	RO CENTS PHP 1,470.00
		- License Fee, Inspec				
				(Purpose)		22/22/222
per Statement of Accou	ınt No.	61-2025-08-0604			dated	22/08/2025
Please deposit the collec	ctions under	Bank Account/s:				
No.				me of Bank	DIID	Amount 1 440 00
3402-2642-40		-		k of the Philippines	PHP _ PHP	1,440.00
0152-1001-75 TOTAL		Land Bank	k of the Philippines	PHP -	30.00	
No.		_			PHP	1,470.00
	470.00	2				
	470)()(J	Carol	ine Bautista		
O.R. P1,4			Ouloi	iiic Daalista		
O.R. Date:		 	CHIEF ADMIN	IISTRATIVE OFF	ICER	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1199