	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			Serial No.	62-2025-08-0037	
				Date:	Aug 14, 2025	
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
Please issue Official Receipt in favor of			KENSHIN SALES AND SERVICES OPC			
				(Name of Payor)		
		Gonzalez St.	Corner Gen. Luna Centr		pital)	
in the amount of	TWO THO	ICAND AND FOLL	(Address/Office of Payo	/	RO CENTS PHP 2,496.00	
for the payment of			R HUNDRED AND NINETY-			
for the payment of RSL (N) - Radio Station License (Portabase), Inspection Fee (Portabase), Inspection Fee (Portable), Spectrum User's Fee (SUF) Construction Permit Fee, Documentary Stamp Tax (DST), Permit to Possess/Storage, Radio Station License (Portable)						
Construction Fen	ilit i ee, Docuii	lentary Stamp Tax (L	(Purpose)	t, Itaulo Station License	(Fortable)	
per Statement of Ac	count No. 6	1-2025-08-0024	(<u>F</u>	dated	14/08/2025	
•	_			-		
Please deposit the co	ollections under B	ank Account/s:				
No.			Name of Bank		<u>Amount</u>	
3402-2642-40			Land Bank of the Philippir	nes PHP	2,496.00	
0152-1001-75			Land Bank of the Philippin	es PHP	0.00	
TOTAL				PHP	2,496.00	
No.						
0.8, AMOUNT: P2,496.00						
Date:						
By:						