	NATIONA	L TELECOMMUNIC	ATIONS COMMISSION	Serial No.	62-2025-08-0145
	Regional Office No. VII			Date:	Aug 04, 2025
General Fund					
ORDER OF PAYMENT					
The Collecting Office	er				
Please issue Official Receipt in favor of			HANSEL D. SALVADOR		
455405 Dunala /				(Name of Payo	r)
			155425 Pugalo Alc		
in the amount of	CIVTY FO	LID THOUGAND AND	(Address/Office of Payor, SEVEN HUNDRED AND NINETY-		ZERO CENTS PHP 64,798.00
for the payment of					
User Fee, Docum			se Fee, Portable Station Inspection	ree, Spectrum User	Fee, SUR - License Fee, SUR - Spectrum
Oser Fee, Docum	entary Starri	μιαχ	(Purpose)		
per Statement of Ac	count No.	61-2025-08-0072		dated	04/08/2025
F		***		autea	
Please deposit the co	llections unde	er Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
3402-2642	-40		Land Bank of the Philippine	s PHP	64,768.00
0152-1001-75		Land Bank of the Philippine	s PHP	30.00	
TOTAL		-		PHP	64,798.00
No.					
O.R. AMOUNT: P6	4,798.0	0			
Date:			Janet Toroy		
By:			ACCOUNTANT I	l	
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