General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		EDISSA JOLINA ABASTAS AMANTE		
		(Name of Payor)		
Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich				
		(Address/Office of Payor)		DVID 000 00
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS			PHP 990.00	
for the payment of RSL (R) - Fixed Station License Fee, Fixed Station Inspection Fee, Documentary Stamp Tax				
		(Purpose)		
per Statement of Account No.	61-2025-08-0021	(1 in post)	dated	20/08/2025
Please deposit the collections und	der Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40	_	Land Bank of the Philippines	PHP	960.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	990.00
No.				
O.R. AMOUNT: P990.00)	A 40		
Accountant 10				
By:				

Serial No.:

Date:

62-2025-08-0050 Aug 20, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. X