	Regional Office	No. VII	Date :	Sep 01, 2025
General Fund				
		ORDER OF PAY	MENT	
he Collecting Officer				
Please issue Official Receipt in favor of		PERPETUA ALOCILLO PAPA		
		(Name of Payor)		
	F	Purok Kasag Polambato	City Of Bogo	
		(Address/Office of Po		
the amount of ONE	THOUSAND AND FOU	R HUNDRED AND SEVE	NTY PESOS AND ZE	RO CENTS PHP 1,470.00
or the payment of SSL	DT (R) - Radio Station Licens	se (VHF), Inspection Fee, Doc	umentary Stamp Tax (DS	T)
		(Purpose)		04/00/0005
er Statement of Account N	61-2025-09-0044		dated	01/09/2025
lease denosit the collection	s under Bank Account/s:			
*				Amount
No.		Name of Bank	· DIID	
<u>No.</u> 3402-2642-40		Land Bank of the Philipp		1,470.00
<u>No.</u> 3402-2642-40 0152-1001-75	<u> </u>		pines PHP	1,470.00 0.00
No. 3402-2642-40 0152-1001-75 OTAL	<u> </u>	Land Bank of the Philipp		1,470.00
No. 3402-2642-40 0152-1001-75 OTAL		Land Bank of the Philipp	pines PHP	1,470.00 0.00
No. 3402-2642-40 0152-1001-75 OTAL No. No. AMOUNT: P1,47	0.00	Land Bank of the Philipp Land Bank of the Philipp	PHP PHP	1,470.00 0.00
No. 3402-2642-40 0152-1001-75 OTAL	0.00	Land Bank of the Philipp	PHP PHP	1,470.00 0.00

Serial No.:

Date:

62-2025-09-0089

NATIONAL TELECOMMUNICATIONS COMMISSION