	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :		
			Date:	Sep 10, 2025	
General Fund					
		ORDER OF PAYME	NT		
The Collecting Offi	cer				
Please issue Official Receipt in favor of		RICO ARTAJO OLAIS			
	Ca	n Dogue Ducek Lenul enui	(Name of Payor)		
	Sa	<u>In Roque Pusok LapuLapuÿ-</u> (Address/Office of Payor)	City (opon)		
in the amount of	TWO HINDR	ED AND FORTY PESOS AND	ZERO CENTS	PHP 240.00	
for the payment of					
1,7		-, -, -, -, -, -, -, -, -, -, -, -, -, -			
		(Purpose)			
per Statement of Account No.			dated	10/09/2025	
•	ollections under Bank Account/s:				
<u>No.</u> 3402-2642-40		Name of Bank	DIID	Amount	
0152-1001-75		Land Bank of the Philippines	PHP PHP	210.00	
TOTAL		Land Bank of the Philippines	PHP	30.00 240.00	
No.				240.00	
AMOUNT: D'	240.00				
O.R. Date:	240.00				
By:					

Serial No. :