Region	al Office No. VII		Date:	Aug 08, 2025	
General Fund					
	ORDER O	F PAYMENT			
The Collecting Officer					
Please issue Official Receipt in favor of	of.	AIRWORKS AVIATION CO., INC.			
r lease issue Official Receipt in lavor of	4	(Name of Payor)			
Lot 22, General Aviation	n Area MactanCebuÿ- I			anuÿ- City (onon)	
Lot EE, Conordi , Watter		Office of Payor)	on rajao LapaL	apay Gity (opon)	
in the amount of ONE THOUSAND A	ND TWO HUNDRED AN	D THIRTY PESOS	S AND ZERO CE	NTS PHP 1,230.00	
for the payment of ASL (M) - Filing Fee, Cor	nstruction Permit Fee, Modific	ation Fee, Documenta	ary Stamp Tax		
		urpose)		00/00/005	
per Statement of Account No. 61-2025-08	-0242		dated	08/08/2025	
N I SA NA I DIA W					
Please deposit the collections under Bank Account/s		of Bank		A	
<u>No.</u> 3402-2642-40		f the Philippines	PHP	<u>Amount</u> 1,200.00	
0152-1001-75		the Philippines	- PHP	30.00	
TOTAL	Land Dank of	tile i fillippilles	PHP —	1,230.00	
No.				1,200.00	
O.R. AMOUNT: P1,230.00					
O.R. P1,230.00	Jane	et Toroy			
Ву:		JNTANŤ II			

Serial No.:

62-2025-08-0488

NATIONAL TELECOMMUNICATIONS COMMISSION