| NATION | NATIONAL TELECOMMUNICATIONS COMMISSION | | | |
|---|--|-----------------------------|-----------------|--------------|
| | Regional Office No. VII | | Date: | Sep 26, 2025 |
| G 15 1 | | | | |
| General Fund | | | | |
| | | ORDER OF PAYM | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | ADELYN MERINGUEZ AVILA | | |
| | | 4504 B 0 0" | (Name of Payor) | |
| | | 1504 Pardo Cebu City | | |
| in the amount of | TWO LILINDD | (Address/Office of Payo | | PHP 210.00 |
| | LMS (N) - Certificate Fee, | ED AND TEN PESOS AND | ZERO CENTS | PHP 210.00 |
| for the payment of KKOCFI | LIVIS (IV) - Certificate Fee, | Documentary Stamp Tax | | |
| | | (Purpose) | | |
| per Statement of Account No. | 61-2025-09-1263 | | dated | 26/09/2025 |
| | | | _ | |
| Please deposit the collections un- | der Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | | Amount |
| 3402-2642-40 | _ | Land Bank of the Philippin | | 180.00 |
| 0152-1001-75 | | Land Bank of the Philippine | | 30.00 |
| TOTAL | | | PHP _ | 210.00 |
| No. | | | | |
| O.R. AMOUNT: P210.00 |) | | | |
| Date: By: | | | | |
| Бу. | | | | |
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