NATIONAL TELECOM	NATIONAL TELECOMMUNICATIONS COMMISSION		
Regional Office No. VII		Date:	Sep 17, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of		AQUITO GOTUAL PAPELLERO JR	
		(Name of Payor)	
	Tajao Pinamungaha	ın	
50,15 7,	(Address/Office of Payor)	ID 7500 051170	DUD 4 000 00
	HOUSAND AND THIRTY PESOS AN		PHP 4,030.00
for the payment of DP (R) - Permit/Accredita	ation Fee, Inspection Fee, Surcharge, Docu	mentary Stamp Tax	
	(Purpose)		
per Statement of Account No.	(Turpose)	dated	17/09/2025
por statement of recount 1101		dated	
Please deposit the collections under Bank Account/s	s:		
No.	Name of Bank		<u>Amount</u>
3402-2642-40	Land Bank of the Philippines	PHP	4,000.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL		PHP	4,030.00
No.			
O.R. AMOUNT: P4,030.00			
Date:			
Ву:			
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Serial No. :