NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-07-0132
Regional Office No. VII		Date :	Jul 17, 2025	
General Fund	Ü			
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of  ABNER MER		ABNER MERCADO RETUYA		
			(Name of Payor)	
7-11 Washington Stree	t Royal Cebu Esta	ates, Casili, Consolacion, Cebu	Casili Cebu City (d	apital)
		(Address/Office of Payor)		
in the amount of SIX HUNDRED AND SIX PESOS AND ZERO CENTS				PHP 606.00
for the payment of ARSL	(R) - License	Fee, Certificate Fee, Doc	umentary Stan	np Tax, Surcharge
		(Prom 2 22)		
per Statement of Account No.	61-2025-07-0149	(Purpose)	dated	
per Statement of Account No.	01-2023-01-0143		dated	
Please deposit the collections under	er Bank Account/e			
No.	er Bank Accounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	576.00
0152-1001-75	-	Land Bank of the Philippines	PHP	30.00
TOTAL	-	Zana Barit or the 1 milippinos	PHP	606.00
No.				
O.R. P606.00				
O.R. Date:		Janet Toroy		
By:		<u> </u>		
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