		Regional Office	No. VII		Date :	Jul 24, 2025
General Fund						
			ORDE	R OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			MA. NELISA DELIMA TORREJOS			
			(Name of Payor)			
		Ĺ	aray St Mab	oolo Cebu City (ca	pital)	
			(Addi	ress/Office of Payor)		
in the amount of		TWO HUNDR	ED AND TEN PESOS AND ZERO CENTS			PHP 210.00
for the payment of	RROCFLI	MS (R) - Certificate Fee,	Documentary S	Stamp Tax, Surcharge		
				(Purpose)		
per Statement of Account No. 61-2025-07-0326		3		dated	24/07/2025	
Please deposit the col	llections unde	er Bank Account/s:				
<u>No.</u>			Name of Bank			<u>Amount</u>
3402-2642-40		_	Land Bank of the Philippines		PHP	180.00
0152-1001-75			Land Bank of the Philippines		PHP	30.00
TOTAL				PHP	210.00	
No.						
AMOUNT: P2	210.00					
O.R. Date:	. 10.00		Cor	azon Edaño		
By:			TELE	GRAM CARRIER		

Serial No.:

Date:

62-2025-07-0395

Jul 24, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION