General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of ALEJANDRO MAHINAY IPIS (Name of Payor) 378 Juana Osmeña Escario Street Kamputhaw Cebu City (capital) (Address/Office of Payor)	
Please issue Official Receipt in favor of ALEJANDRO MAHINAY IPIS (Name of Payor) 378 Juana Osmeña Escario Street Kamputhaw Cebu City (capital) (Address/Office of Payor)	
Please issue Official Receipt in favor of ALEJANDRO MAHINAY IPIS (Name of Payor) 378 Juana Osmeña Escario Street Kamputhaw Cebu City (capital) (Address/Office of Payor)	
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378 Juana Osmeña Escario Street Kamputhaw Cebu City (capital) (Address/Office of Payor)	
(Address/Office of Payor)	
in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS	PHP 210.00
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge	
(Purpose)	
per Statement of Account No. 61-2025-08-0347 dated	08/08/2025
Please deposit the collections under Bank Account/s:	
No. 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.	
O.R. MOUNT P210.00	
O.R. Date: Caroline Bautista	
By: CHIEF ADMINISTRATIVE OFFICER	

Serial No. :

Date:

62-2025-08-0694

NATIONAL TELECOMMUNICATIONS COMMISSION