NA	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
			Date:	Aug 26, 2025
General Fund				
		ORDER OF PAYME	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		SCAN AND PRINT GRAPHIC HOUSE, INC.		
	#200L004_L4		(Name of Payor)	D
	#323b324- J.0	C Aquino Avenue LapuLapu	iy- Butuan City (capit	al)
	TWO LILINDS	(Address/Office of Payor)	ZEDO OENTO	DIID 200 00
in the amount of		ED AND SIXTY PESOS AND	ZERO CENTS	PHP 260.00
for the payment of FD	D - Filing Fee, Registration Fee	e, Documentary Stamp Tax		
		(Purpose)		
per Statement of Accoun	t No.	(*)	dated	26/08/2025
1				
Please deposit the collecti	ions under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	230.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	260.00
No.				
10.R. AMOUNT: P260	0.00			
Date:				
By:				