NATIONA	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional Office No. VII		Date:	Aug 28, 2025
General Fund				
ocherui r unu	0.	RDER OF PAYMENT	r	
	O.	KDEK OF I ATMENT	L	
e Collecting Officer				
Please issue Official	Receipt in favor of			
			(Name of Payor)	
	Gaisano Grand	d Mall Poblacion Ward	li Minglanilla	
		(Address/Office of Payor)		4 000 00
the amount of	FOUR THOUSAND AND			PHP 4,030.00
r the payment of DP (R) -	Permit/Accreditation Fee, Inspection	on Fee, Surcharge, Docume	ntary Stamp Tax	
		(Purpose)		
er Statement of Account No.			dated	28/08/2025
ease deposit the collections und	ler Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75 OTAL		and Bank of the Philippines	PHP	30.00
No.			PHP	4,030.00
MOUNT D4 020 (	20			
D.R. AMOUNT: P4,030.0	<del>)</del> 0			
By:	_			