General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		KRISTOFFER ANDREI YBAÑEZ YU		
		(Name of Payor)		
Unit H, Veramont Homes H. Abellana Street Canduman Mandaue City				
		(Address/Office of Payor)	.=-	DVID 00 00
in the amount of		CHTY PESOS AND ZERO CEN	NIS	PHP 80.00
for the payment of ARSPTI	P - Purchase Permit Fee	, Documentary Stamp Tax		
		(Purpose)		
per Statement of Account No.	61-2025-09-1015		dated	19/09/2025
Please deposit the collections un	nder Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40	<u> </u>	Land Bank of the Philippines	PHP	50.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	80.00
No. DOC 00				
O.R. P80.00		Caroline Bautista	a	
Date: Caroline Bautista By: CHIEF ADMINISTRATIVE OFFICER				
Julia / Julia				

Serial No.:

Date:

62-2025-09-2004 Sep 19, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII