| General Fund   |                                 |                                      |                 |               |
|--|---------------------------------|--------------------------------------|-----------------|---------------|
| ORDER OF PAYMENT   |                                 |                                      |                 |               |
| The Collecting Officer   |                                 |                                      |                 |               |
|  |                                 |                                      |                 |               |
| Please issue Official Receipt in favor of                          |                                 | REGEIN GABATO                        |                 |               |
|  |                                 | (Name of Payor)                      |                 |               |
| Gaisano Grand Price Club Awayan St. Brgy. Poblacion City Of Carcar |                                 |                                      |                 |               |
|  |                                 | (Address/Office of Payor)            |                 |               |
| in the amount of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS    |                                 |                                      | PHP 3,030.00    |               |
| for the payment of D   | P (R) - Permit/Accreditation Fe | e, Inspection Fee, Surcharge, Docume | ntary Stamp Tax |               |
|  |                                 | (Purpose)                            |                 |               |
| per Statement of Account No. 61-2025-08-0386                       |                                 |                                      | dated           | 13/08/2025    |
|  |                                 |                                      |                 |               |
| Please deposit the collect   | ions under Bank Account/s:      |                                      |                 |               |
| <u>No.</u>   |                                 | Name of Bank                         |                 | <u>Amount</u> |
| 3402-2642-40   |                                 | Land Bank of the Philippines         | PHP             | 3,000.00      |
| 0152-1001-75   |                                 | Land Bank of the Philippines         | PHP             | 30.00         |
| TOTAL  |                                 |                                      | PHP             | 3,030.00      |
| No.  |                                 |                                      |                 |               |
| O.B.   AMOUNT: P3,030.00   |                                 |                                      |                 |               |
| Janet Toroy  |                                 |                                      |                 |               |
| By:  |                                 | ACCOUNTANT II                        |                 |               |
|  |                                 |                                      |                 |               |
|  |                                 |                                      |                 |               |
|  |                                 |                                      |                 |               |
|  |                                 |                                      |                 |               |
|  |                                 |                                      |                 |               |

Serial No.:

Date:

62-2025-08-0770 Aug 13, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII