| | NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | <u>62-2025-09-1896</u> |
|---------------------------|--|----------------------------|---------------------------------|---------------------|------------------------|
| | | Regional Office | No. VII | Date: | Sep 18, 2025 |
| | | | | | |
| General Fund | | | | | |
| | | | ORDER OF PAYME | ENT | |
| The Collecting Offic | er | | | | |
| | | | | | |
| | | | | | |
| Please is | ssue Official R | Receipt in favor of | | | |
| | _ | 0 1 0" 11 1 | | (Name of Payor) | |
| The | Company | <u>/ Cebu , 8/f , Mabı</u> | uhay Tower It Park, Jose M | aria Del Mar St Apa | s Cebu City (capital) |
| | ONE THE | NIOAND AND ENGL | (Address/Office of Payor) | ID DECOC AND ZEDO | OFNITO DUD 4 524 00 |
| in the amount of | | | HUNDRED AND TWENTY-FOL | | CENTS PHP 1,524.00 |
| for the payment of | 55LDT (R) |) - License Fee, inspec | tion Fee, Documentary Stamp Tax | I, CIC I COPY | |
| | | | (Purpose) | | |
| per Statement of Ac | count No. | 61-2025-09-0961 | (1 mpose) | dated | 18/09/2025 |
| , | | | | | |
| Please deposit the co | llections under | r Bank Account/s: | | | |
| No. | | | Name of Bank | | Amount |
| 3402-2642 | -40 | | Land Bank of the Philippines | PHP | 1,464.00 |
| 0152-1001 | -75 | | Land Bank of the Philippines | PHP | 60.00 |
| TOTAL | | | | PHP | 1,524.00 |
| No. | | | | | |
| | | <u> </u> | | | |
| OR AMOUNT: P1 | 1,524.00 | Ul | | | |
| O.R. AMOUNT: P1 Date: By: | 1,524.00 | | Janet Toroy ACCOUNTANT II | | |