	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-09-1387
		Regional Office	No. VII	Date:	Sep 10, 2025
General Fund		-	ORDER OF PAYM	ENT	
The Collecting Offic	er				
Please is	sue Official	Receipt in favor of		al an	
	الما	war Na 10 Canar	al Arriation Area Master	(Name of Payor	
	пап	igar No. 19, Genera	al Aviation Area, MactanC (Address/Office of Payo		uy- City (opon)
in the amount of		FOLID THOUGAND	AND SIXTY-TWO PESOS	/	S PHP 4,062.00
for the payment of	DCI (D)				ctrum User Fee, SUR - License Fee, SUR
Spectrum User Fe			e Fee, Fortable Station Inspection	on ree, Suicharge, Spe	ctiuiii Osei Fee, SOR - Liceiise Fee, SOR
Spectrum Oser re	e, Docume	mary Stamp Tax	(Purpose)		
per Statement of Acc	count No.	61-2025-09-0675	(1 mpose)	dated	10/09/2025
1					
Please deposit the col	llections und	er Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
3402-2642-40			Land Bank of the Philippin	es PHP	4,032.00
0152-1001-75			Land Bank of the Philippine	es PHP	30.00
TOTAL				PHP	4,062.00
No.				•	
O.R. AMOUNT: P4	,062.0		Janet Toroy ACCOUNTANT		

Serial No. :

62-2025-09-1387