	NATIONAL TEL	ECOMMUNIC.	ATIONS COMMISSION	Serial No.	<u> </u>
	Regional Office No. VII			Date:	Jul 25, 2025
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Offic	er				
Please issue Official Receipt in favor of			ARNEL DESPI FLORES		
				(Name of Payo	r)
			Hibaiyo City Of Guihuli		
	-		(Address/Office of Payor)		DUD 040 00
in the amount of			ED AND FORTY PESOS AND		PHP 240.00
for the payment of	RROCFLMS (N)	- Certificate Fee	e, Filing Fee, Seminar Fee / Applica	ation Fee, Documenta	ry Stamp Tax
			(Purpose)		
per Statement of Account No.			(1 urpose)	dated	25/07/2025
per statement of rec				dated	20/01/2020
Please deposit the co	llections under Bank A	Account/s:			
No.			Name of Bank		<u>Amount</u>
3402-2642-40			Land Bank of the Philippines	PHP	210.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL			PHP	240.00	
No.					
O.R. AMOUNT: P2	240.00				
Date:					
By:					
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