| | | | | To . | | |
|---|---------------|-----------------------------|---------------------------------|-----------------------|---------------|--|
| | | Regional Office No | o. VII | Date : | Aug 08, 2025 | |
| General Fund | | | | | | |
| | | | ORDER OF PAYME | NT | | |
| | | | OKDER OF TATME | 4111 | | |
| The Collecting Office | er | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | eceipt in favor of | JERRY BOCABAL SALVE | | | |
| | | | (Name of Payor) | | | |
| | | Na S | Sitio Tubod Valladolid City | / Of Carcar | | |
| | | | (Address/Office of Payor) | | | |
| n the amount of | | | D AND TEN PESOS AND 2 | | PHP 210.00 | |
| for the payment of | RROCFLM | S (N) - Certificate Fee, Fi | ling Fee, Seminar Fee / Applica | tion Fee, Documentary | Stamp Tax | |
| | | | (Purpose) | | | |
| per Statement of Acco | ount No | 61-2025-08-0201 | (Furpose) | dated | 08/08/2025 | |
| el Statement of Acco | Junt 140. | 01-2023-00-0201 | | dated | 00,00,2020 | |
| Please deposit the coll | ections under | Bank Account/s: | | | | |
| No. | | | Name of Bank | | <u>Amount</u> | |
| 3402-2642-4 | 40 | | Land Bank of the Philippines | PHP | 180.00 | |
| 0152-1001-75 | | | Land Bank of the Philippines | PHP | 30.00 | |
| TOTAL | | | | PHP | 210.00 | |
| No. | | | | _ | | |
| o.r. P2 | 10.00 | | In a st Tanas | | | |
| Date: | | | Janet Toroy | | | |
| By: | | | ACCOUNTANT II | | | |

Serial No.:

62-2025-08-0398

NATIONAL TELECOMMUNICATIONS COMMISSION