	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	
		Regional Offic	ce No. VII	Date:	Sep 19, 2025
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Offic	er				
Please issue Official Receipt in favor of					
				(Name of Payor	
		646c Kimtons	Bldg V.Rama Avenue Guada	alupe Cebu City	(capital)
	TIMENITY	THOUGAND AND	(Address/Office of Payor)	NV DECOC AND 75	TO OFNITO DUD 20 200 00
in the amount of			TWO HUNDRED AND EIGHTY-S		
for the payment of					eater Station Inspection Fee, Spectrum Use
ree, Portable Star	lion License	ree, Portable Station	Inspection Fee, Spectrum User Fee (Purpose)	e, Documentary Stam	ртах
per Statement of Account No.			(1 111 pose)	dated	19/09/2025
				dated	
Please deposit the co	llections unde	r Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	19,704.00
0152-1001-75		•	Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	20,286.00	
No.				•	
O.R. AMOUNT: P2	0,286.0	0			
Date:	,				
By:					
•					