		Regional Office	No. VII		Date:	Aug 07, 2025
General Fund						
			ORDE	R OF PAYMENT		
The Collecting Office	er					
Please issue Official Receipt in favor of			ERNIE PADILLA ERAZO			
			(Name of Payor)			
		Evt A S Furtura	Sta Cruz G	uizo Mandaue City		City
		Ext. A.O i ditulia		ress/Office of Payor)	CCDU Mandau	2 Oily
in the amount of		TWO HINDRE	,	30 3 7 /	PO CENTS	PHP 240.00
n the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00 or the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge						
for the payment of	KKOCI LI	vio (ix) - Certificate i ee,	Documentary	Stamp Tax, Surcharge		
				(Purpose)		
per Statement of Acco	ount No.	61-2025-08-0122	dated		07/08/2025	
per statement of rece	June 110.	01 2020 00 0122			dated	0.700/2020
Please deposit the coll	ections unde	er Bank Account/s:				
No.			1	Name of Bank		Amount
3402-2642-40			Land B	ank of the Philippines	PHP	210.00
0152-1001-75			Land Ba	ank of the Philippines	PHP	30.00
TOTAL					PHP	240.00
No.						
AMOUNT: D2	40.00					
O.R. Date:	40.00		Car	oline Bautista		
By:				INISTRATIVE OFF	ICFR	
-						

Serial No.:

62-2025-08-0230

NATIONAL TELECOMMUNICATIONS COMMISSION