| | | | Seriai No. : | | |
|---|---|--|----------------------|-------------------------|--|
| 1111 | ATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Date : | Jul 28, 2025 | |
| General Fund | | | | | |
| | | ORDER OF PAYME | NT | | |
| he Collecting Officer | | ORDER OF THE ME | | | |
| ne Conecting Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | ARSOLIN VILLAROSA OFIASA | | | |
| | N/a Parangay Okay | Santa Eo cobu Pantovas Ol | (Name of Payor) | untavan | |
| | iv/a barangay Okoy | Santa Fe,cebu Bantayan Ok (Address/Office of Payor) | koy Santa Fe,cebu Ba | ınıayan | |
| n the amount of | FIVE HUNDRED | AND SEVENTY PESOS ANI | D ZERO CENTS | PHP 570.00 | |
| | ROC (N) - Certificate Fee, Docu | | | | |
| | , , | · | | | |
| | | (Purpose) | | | |
| er Statement of Accoun | t No. | | dated | 28/07/2025 | |
| | | | | | |
| | ions under Bank Account/s: | Name of Book | | A | |
| <u>No.</u> 3402-2642-40 | | Name of Bank Land Bank of the Philippines | PHP | <u>Amount</u> 180.00 | |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 | |
| OTAL | | Zana Zank of the Frimppines | PHP | 570.00 | |
| No. | | | | | |
| O.R. P570 | 0.00 | | | | |
| Date: | | | | | |
| | | | | | |