|   | Regional Office N    | io. VII                         | Date :     | Aug 18, 2025 |
|---|----------------------|---------------------------------|------------|--------------|
| General Fund                              |                      |                                 |            |              |
| General Fund                              |                      | ODDED OF DAVMEN                 | т          |              |
|   |                      | ORDER OF PAYMEN                 | 1          |              |
| The Collecting Officer                    |                      |                                 |            |              |
|   |                      |                                 |            |              |
| Please issue Official Receipt in favor of |                      | GIOVANNI PACIFICO ERSAN         |            |              |
|   |                      | (Name of Payor)                 |            |              |
|   |                      | Jagobiao Mandaue Cit            |            |              |
|   |                      | (Address/Office of Pavor)       | y          |              |
| in the amount of                          | TWO HUNDRE           | D AND TEN PESOS AND ZE          | RO CENTS   | PHP 210.00   |
| for the payment of RROCF                  |                      | Documentary Stamp Tax, Surcharg |            |              |
|   |                      |                                 |            |              |
|   |                      | (Purpose)                       |            |              |
| per Statement of Account No.              | 61-2025-08-0485      |                                 | dated      | 18/08/2025   |
|   |                      |                                 |            |              |
| Please deposit the collections un         | nder Bank Account/s: |                                 |            |              |
| <u>No.</u>                                |                      | Name of Bank                    | 2112       | Amount       |
| 3402-2642-40                              |                      | Land Bank of the Philippines    | PHP        | 180.00       |
| 0152-1001-75<br>TOTAL                     |                      | Land Bank of the Philippines    | PHP<br>PHP | 30.00        |
| No.                                       |                      |                                 | PHP        | 210.00       |
|   | 0                    |                                 |            |              |
| 0.R.                                      | U                    | Janet Toroy                     |            |              |
| Date:<br>By:                              |                      | ACCOUNTANT II                   |            |              |
|   |                      | ACCOUNTAIN II                   |            |              |
|   |                      |                                 |            |              |
|   |                      |                                 |            |              |
|   |                      |                                 |            |              |
|   |                      |                                 |            |              |
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|   |                      |                                 |            |              |

NATIONAL TELECOMMUNICATIONS COMMISSION

62-2025-08-0964

Serial No.: