NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :	62-2025-07-0001
		Date :	Jul 22, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of EXPRESSIC		ONS MOBILE CENTER INCORPORATED	
	Cts. Filamona Dinalog City	(Name of Payor)	
	Sta. Filomena Dipolog City (Address/Office of Payor)	(capital)	
in the amount of THRFF	THOUSAND AND THIRTY PESOS AN	ID ZEDO CENTS	PHP 3,030.00
for the payment of RP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax			
THE (IT) I CHING/TOOLOG	and the control of th	пр тах	
	(Purpose)		
per Statement of Account No. 61-2025-	07-0001	dated	22/07/2025
Please deposit the collections under Bank Account	nt/s:		
<u>No.</u>	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	3,000.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL No.		PHP	3,030.00
O.R. P3,030.00	Jhocele Gween Par	mas	
Date: By:	Oneccie Oween i ai	iiuo	