Regional Office No. VII Date: Aug 28, 2025 General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of (Name of Payor) Gaisano Grand Mall Mactan Agus Road Basak Basak, LapuLapuÿ- City LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose)	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-1449	
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(Name of Payor) Gaisano Grand Mall Mactan Agus Road Basak Basak, LapuLapuÿ- City LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose)					
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Gaisano Grand Mall Mactan Agus Road Basak Basak, LapuLapuÿ- City LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose)	Please issue Official Receipt in favor of				
in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose) (Address/Office of Payor) 1,950.00 PHP 1,950.00					
in the amount of for the payment of Price (Purpose) ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose)	Gaisano Grand Mall Mactan Ag		puLapuÿ- City Lap	ouLapuÿ- City (opon)	
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax (Purpose)				271 T2 271 1 250 20	
(Purpose)				CENTS PHP 1,950.00	
* * /	for the payment of DP (R) - Permit/Accreditation Fee,	Inspection Fee, Surcharge, Docur	mentary Stamp Tax		
* * /		(Purposa)			
	per Statement of Account No. 61-2025-08-0729	(Turpose)	dated	28/08/2025	
per statution of Account Ac. 01 2020 00 0720	per statement of Account No.		dated	20,00,2020	
Please deposit the collections under Bank Account/s:	Please deposit the collections under Bank Account/s:				
No. Name of Bank Amount	l •	Name of Bank		Amount	
3402-2642-40 Land Bank of the Philippines PHP 1,920.00	l —		PHP		
0152-1001-75 Land Bank of the Philippines PHP 30.00	0152-1001-75	Land Bank of the Philippines	PHP	30.00	
TOTAL PHP 1,950.00	TOTAL		PHP	1,950.00	
No.	No.		_		
O.R. AMOUNT: P1,950.00	OR AMOUNT: P1 950 00				
Date: Janet loroy					
By: ACCOUNTANT II	Ву:	ACCOUNTANT II			