	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-07-0003
	Regional Office No. VII		Date:	Jul 14, 2025	
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Offi	cer				
Please issue Official Receipt in favor of			MV MV K AND L 2		
				(Name of Payor,	)
			Tejero Cebu City (ca		
			(Address/Office of Payor		
in the amount of			R HUNDRED AND SEVENT		RO CENTS PHP 1,470.00
for the payment of	SSLDT (R) -	License Fee, Inspecti	on Fee, Documentary Stamp Ta	ax, Surcharge	
		4 2025 07 0002	(Purpose)		14/07/2025
per Statement of Ac	count No.	1-2025-07-0003		dated	14/07/2025
DI I SUI	11 1				
Please deposit the co	ollections under E	Bank Account/s:	N CD I		
No. 3402-2642	2.40		Name of Bank	es PHP	<u>Amount</u> 1,440.00
0152-1001-75		_	Land Bank of the Philippine		,
TOTAL		_	Land Bank of the Philippine	PHP PHP	30.00
No.		7		rnr =	1,470.00
	1 170 00				
O.R. AMOUNT: P1,470.00 Caroline Bautista					
Date: By:		-	Caroline Badtis	<u> </u>	
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