NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-07-0703	
		Date:	Jul 30, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		OPASCOR		
			(Name of Payor)
		Tejero Cebu City (capi	tal)	
		(Address/Office of Payor)		
in the amount of FIFTEEN THOUSAND AND FIVE HUNDRED AND THIRTY-FOUR PESOS AND ZERO CENTS PHP 15,534.00				
			on Inspection Fee (7y	rs.), Spectrum User Fee (7yrs.), SUR
License Fee, SUR - Sp	ectrum User Fee, Documenta	ary Stamp Tax (Purpose)		
per Statement of Account	No. 61-2025-07-0480		dated	30/07/2025
per statement of Account	01-2020-01-0400		dated	30/01/2020
Please deposit the collections under Bank Account/s:				
No.	ons under Bank recount s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	15,504.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	15,534.00
No.			=	·
O.R. AMOUNT: P15,5	34.00			
Date:		Janet Toroy		
By:		ACCOUNTANT II		