		Regional Offic	e No. VII		Date:	Jul 28, 2025
General Fund						
			ORDER (	OF PAYMENT		
ne Collecting Office	er					
-						
Please issue <b>Official Receipt</b> in favor of		INFINITY LOOP RETAIL, INC.				
Trease issue official receipt in lavor of			(Name of Payor)			
		Hps Build	ding Plaridel Stre	et Alang Alang		
		'		Office of Payor)		
the amount of		THREE THOUS	AND AND THIRT	Y PESOS AND Z	ZERO CENTS	PHP 3,030.00
r the payment of	RP (R) - F	Permit/Accreditation Fe	e, Inspection Fee, St	ırcharge, Document	tary Stamp Tax	
	4 N	61-2025-08-0016		Purpose)	1 4 1	28/07/2025
er Statement of Acco	ount No.	01-2023-06-0010			dated	20/01/2023
ease deposit the coll	ections unde	er Bank Account/s:				
No.			Nam	e of Bank		<u>Amount</u>
3402-2642-40		Land Bank	of the Philippines	PHP	3,000.00	
0152-1001-75		Land Bank of	f the Philippines	PHP	30.00	
OTAL					PHP	3,030.00
No.						
O.R. AMOUNT: P3	,030.0	0	lan	ot Torov		
Date:				et Toroy		
By:			ACCC	UNTANT II		

Serial No.:

Date:

62-2025-08-0045

Jul 28, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION