| NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. : | 62-2025-07-0174 |
|---|---|-----------------------------|----------------|-----------------|
| Regional Office No. VII | | Date : | Jul 18, 2025 | |
| | | | | |
| General Fund | | | | |
| | | ORDER OF PAYM | IENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | CRISANTO BORRES TAGUPA | | |
| | | | (Name of Payor |) |
| | #47 | ' Zone Ahos Paknaan M | | |
| | | (Address/Office of Payo | / | DVID 040 00 |
| in the amount of | TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00 | | | |
| for the payment of RROCFL | .MS (R) - Certificate Fee, D | Documentary Stamp Tax, Surc | harge | |
| | | (Purpose) | | |
| per Statement of Account No. | 61-2025-07-0187 | (1 urpose) | dated | 18/07/2025 |
| per statement of Account 140. | 01 2020 07 0107 | | dated | 10,01,2020 |
| Please deposit the collections und | ler Bank Account/s: | | | |
| No. | or Built Hoodings. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippin | es PHP | 210.00 |
| 0152-1001-75 | _ | Land Bank of the Philippin | | 30.00 |
| TOTAL | _ | ., | PHP | 240.00 |
| No. | | | = | |
| O.R. AMOUNT: P240.00 |) | | | |
| Date: | <u></u> | Janet Toroy | 1 | |
| Ву: | | ACCOUNTAN | TII | |
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