NATIO	ONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date:	Aug 22, 2025
General Fund				
General rund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue Official Receipt in favor of		CHARLES LESTER YORSUA PEPITO		
			(Name of Payor)	
	Purok Talon	g Tagaytay Purok Talong Ta	agaytay Calero Liloar	1
	TIMO LILINDO	(Address/Office of Payor)	7550 05150	DVID 040.00
in the amount of		ED AND FORTY PESOS AND		PHP 240.00
for the payment of RRO	CFLMS (N) - Certificate Fee	e, Filing Fee, Seminar Fee / Applica	tion Fee, Documentary Sta	mp lax
		(Purpose)		
per Statement of Account No	,	(Turpose)	dated	22/08/2025
per statement of Account No	J.		uatcu	22,00,2020
Please deposit the collections	under Bank Account/s			
No.	ander Dank Heesans 5.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	210.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	240.00
No.				
O.R. AMOUNT: P240.0	00			
O.R. Date: P240.0	00			
By:				