General Fund				
		ORDER OF PAYME	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		CONTINENTAL AERO FLYING SCHOOL INC.		
		(Name of Payor)		
Hangar 11 General Aviation Mciaa Hangar Road Basak LapuLapuÿ- City (opon)				
		(Address/Office of Payor)		
in the amount of ONE THOUSAND AND TWO HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,230.00				
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax				
	04 2025 00 0442	(Purpose)		14/08/2025
per Statement of Account No.	61-2025-08-0412		dated	14/06/2025
Please deposit the collections up	nder Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP_	1,200.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	1,230.00
No.			=	
O.R. AMOUNT: P1,230.	00			
Date:		Janet Toroy		
ACCOUNTANT II				
	_			_

Serial No.:

Date:

62-2025-08-0821

Aug 14, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII