]	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	: <u>62-2025-08-0828</u>	
Regional Office No. VII			Date:	Aug 14, 2025		
G 15 1						
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
DOTAL CARLE NETWORK DROAD PLANT SERVICES INC.						
Please issue Official Receipt in favor of			DCTV CABLE NETWORK BROADBAND SERVICES INC. (Name of Payor)			
2nd Floor Pitogo Bldg. Lamac Compostela						
		ZIIQ I	(Address/Office of Pay			
in the amount of	FOUR T	HOUSAND AND THE	REE HUNDRED ÄND FIF		RO CENTS PHP 4,350.00	
for the payment of CSL (R) - License Fee, Inspection Fee, Documentary Stamp Tax						
		C4 2025 00 0445	(Purpose)		14/08/2025	
per Statement of Acco	ount No.	61-2025-08-0415		dated	14/06/2025	
Please deposit the collections under Bank Account/s:						
No.	icctions und	II Dank Accounts.	Name of Bank		Amount	
3402-2642-4	40		Land Bank of the Philippi	nes PHP		
0152-1001-7	75	_	Land Bank of the Philippir		30.00	
TOTAL		_		PHP	4,350.00	
No.						
O.R. AMOUNT: P4	,350.0	0				
Date:	,		Janet Toroy		-	
By:			ACCOUNTANT	II		