NATIO	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-1303
	Regional Office No.	VII	Date:	Aug 26, 2025
General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
ě				
Please issue Offici	al Receipt in favor of			
			(Name of Payor)	
	2f Elizabeth Mall Le	eon Kilat St. Pahina Centr	<u>al Cebu City (capi</u>	tal)
		(Address/Office of Payor)		
in the amount of		AND THIRTY PESOS AND		PHP 4,030.00
for the payment of DP (R)	- Permit/Accreditation Fee, Insp	ection Fee, Surcharge, Docume	ntary Stamp Tax	
		(D		
per Statement of Account No.	61-2025-08-0655	(Purpose)	dated	26/08/2025
per Statement of Account No.	01-2023-06-0033		dated	20/00/2023
Please deposit the collections u	nder Bank Account/s:			
No.	nder Bank Accounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL		Earla Bank of the Finispines	PHP	4,030.00
No.				1,000.00
O.R. AMOUNT: P4,030	00			
O.R. Date: P4,U3U	.00	Janet Toroy		
By:		ACCOUNTANT II		

Serial No. :