	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
		Regional Offic	e No. VII	Date :	Aug 28, 2025
General Fund					
General Fund			ORDER OF PAYME	NT	
			ORDER OF PAYME	IN I	
The Collecting Offic	er				
Please issue Official Receipt in favor of					
			(Name of Payor)		
			18 De Julio Street Ward I M		
			(Address/Office of Payor)	g.a.ma	
in the amount of	THREE T	HOUSAND AND T	HREE HUNDRED AND NINET	Y PESOS AND ZERO	CENTS PHP 3,390.00
for the payment of	RSL (R) - I	Repeater Station Lice	nse Fee, Repeater Station Inspectio	n Fee, Surcharge, Spectr	rum User Fee, SUR - License Fee, SUF
Spectrum User Fe	e, Documen	tary Stamp Tax			
per Statement of Account No.			(Purpose)		28/08/2025
				dated	20/00/2025
Places deposit the sel	lastions unda	r Pank Assount/s:			
Please deposit the collections under Bank Account/s: No.		i Bank Account s.	Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	3,840.00
0152-1001-75			Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	3,390.00	
No.					
O.R. AMOUNT: P3	,390.0	0			
Date:	,				
By:					