|   | NATIONAL TELECOMMUNICATIONS COMMISSION |  |                          |              |
|---|--|--|--------------------------|--------------|
|   | Regional Office No. X                  |  | Date:                    | Sep 15, 2025 |
|   |  |  |                          |              |
| General Fund                              |  |  |                          |              |
|   |  | ORDER OF PAYME                         | ENT                      |              |
| The Collecting Office                     | r                                      |  |                          |              |
|   |  |  |                          |              |
|   |  |  |                          |              |
| Please issue Official Receipt in favor of |  | EDISSA JOLINA ABASTAS AMANTE           |                          |              |
|   |  |  | (Name of Payor)          |              |
|   | Zone 2,                                | Sto Niño, Manolo Fortich Santo         | Niño Manolo Fortio       | :h           |
|   |  | (Address/Office of Payor)              |                          | DVID 400.00  |
| in the amount of                          |  | RED AND TWENTY PESOS AN                |                          | PHP 120.00   |
| for the payment of                        | RROCFLMS (N) - Certificate             | Fee, Filing Fee, Seminar Fee / Applica | ition Fee, Documentary S | tamp Tax     |
|   |  | (Purpose)                              |                          |              |
| per Statement of Acco                     | unt No.                                | (1 urpose)                             | dated                    | 15/09/2025   |
| per statement of rece                     | unt 110.                               |  | dated                    | 16/06/2020   |
| Please deposit the coll-                  | ections under Bank Account/s:          |  |                          |              |
| No.                                       |  | Name of Bank                           |                          | Amount       |
| 3402-2642-4                               | 0                                      | Land Bank of the Philippines           | PHP                      | 90.00        |
| 0152-1001-7                               | 5                                      | Land Bank of the Philippines           | PHP                      | 30.00        |
| TOTAL                                     |  |  | PHP                      | 120.00       |
| No.                                       |  |  |                          |              |
| O.R.   MOUNT:   P120.00                   |  |  |                          |              |
| Date:                                     |  |  |                          |              |
| By:                                       |  |  |                          |              |
| •   |  |  |                          |              |
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