	Regional Offi	as No. VII	Date :	Sep 19, 2025
	Regional Offi	CC 140. VII		
General Fund				
		ORDER OF PAYMEN	T	
he Collecting Offic	er			
<b>g</b>				
Please issue Official Receipt in favor of		MA.ANGELA SEDANZA GONZAGA		
	4.11.01		(Name of Payor)	. IV
	A.H Shoppers I	Mart J.S Torralba Poblacion li	l agbilaran City (cap	ital)
the amount of	EUID THUIS	(Address/Office of Payor) AND AND THIRTY PESOS AND	7EDO CENTS	PHP 4,030.00
or the payment of		ee, Inspection Fee, Surcharge, Docum		4,050.00
ine payment of	DI (N) - I ellilly Accreditation I	ee, mapecion i ee, outcharge, bocum	entary otamp rax	
		(Purpose)		
er Statement of Acc	count No.		dated	19/09/2025
lease deposit the col	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
			PHP	4,030.00
				<u> </u>
No.				
O.R. No. AMOUNT: P4	1,030.00			
AMOUNT: D.4	,030.00			

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :