|  | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII               |                     |                              | Serial No. :   | 62-2025-09-0665           |
|--|--|---------------------|------------------------------|----------------|---------------------------|
|  |  |                     |                              | Date:          | Sep 05, 2025              |
|  |  |                     |                              |                |                           |
| General Fund   |  |                     |                              |                |                           |
| ORDER OF PAYMENT   |  |                     |                              |                |                           |
| The Collecting Office  | er   |                     |                              |                |                           |
|  |  |                     |                              |                |                           |
|  |  |                     |                              |                |                           |
| Please is  | ssue Official  | Receipt in favor of |                              |                |                           |
|  |  |                     |                              | (Name of Payor | )                         |
|  | Har  | ngar 11 General A   | viation Mciaa Hangar Road    | Basak LapuLapu | ıÿ- City (opon)           |
|  |  |                     | (Address/Office of Payor)    |                |                           |
| in the amount of   | TWO THOUSAND AND THREE HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 2,370.00 |                     |                              |                |                           |
| for the payment of ASL (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge |  |                     |                              |                |                           |
|  |  |                     |                              |                |                           |
| (Purpose)  |  |                     |                              | 05/00/0005     |                           |
| per Statement of Account No. 61-2025-09-0331   |  |                     | dated                        | 05/09/2025     |                           |
| L  |  |                     |                              |                |                           |
| Please deposit the co  | llections unde   | er Bank Account/s:  |                              |                |                           |
| No.<br>3402-2642   | 40   |                     | Name of Bank                 | DIID           | <u>Amount</u><br>2.340.00 |
| 0152-1001  |  | _                   | Land Bank of the Philippine  |                | ,                         |
| TOTAL  | -/5  | -                   | Land Bank of the Philippines | PHP            | 30.00<br>2,370.00         |
| No.  |  |                     |                              | rnr:           | 2,370.00                  |
|  | 070.0  | 10                  |                              |                |                           |
|  | 2,370.0  | 10                  | Caroline Bautis              | ta             |                           |
| Date:<br>By:   |  |                     | CHIEF ADMINISTRATIVE         |                |                           |
|  |  |                     | CHILI ADMINISTRATIVE         | OFFICER        |                           |
|  |  |                     |                              |                |                           |
|  |  |                     |                              |                |                           |
|  |  |                     |                              |                |                           |
|  |  |                     |                              |                |                           |

Serial No. :