NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	
		Date :	Sep 01, 2025
General Fund			
General Fund	ORDER OF PAY	MENT	
	ORDER OF PAYI	VIENI	
The Collecting Officer			
Please issue Official Receipt	in favor of		
Trease issue official receipt		(Name of Payor)	
	Punta Engaño Road Punta Engaño		
	(Address/Office of Pa		
in the amount of TWO HUNDRED A	ND TWENTY-TWO THOUSAND AND SEVEN HUNDR	ED AND FIFTY PESOS AND ZERO	CENTS PHP 222,750.00
for the payment of RSL (R) - Repea	ter Station License Fee, Repeater Station Inspe	ection Fee, Surcharge, Spectrur	m User Fee, SUR - License Fee, SUF
Spectrum User Fee, Portable Station	License Fee, Portable Station Inspection Fee,	Surcharge, Spectrum User Fee	e, SUR - License Fee, SUR - Spectru
	(Purpose)		04/00/0005
per Statement of Account No.		dated	01/09/2025
Please deposit the collections under Bank	A		
No.	Account/s: Name of Bank		Amount
3402-2642-40	Land Bank of the Philipp	ines PHP	246,960.00
0152-1001-75	Land Bank of the Philipp		30.00
TOTAL		PHP	222,750.00
No.			,
O.R. AMOUNT: P222,750.00			
Date:			
By:		_	
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