| NATIO                        | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII |                                    | Serial No. :     |                   |
|------------------------------|--|------------------------------------|------------------|-------------------|
|                              |  |                                    | Date:            | Sep 11, 2025      |
| General Fund                 |  |                                    |                  |                   |
|                              |  | ORDER OF PAYME                     | NT               |                   |
|                              |  | ORDER OF LATME                     | 111              |                   |
| he Collecting Officer        |  |                                    |                  |                   |
|                              |  |                                    |                  |                   |
| Please issue Off             | icial Receipt in favor of                                      |                                    |                  |                   |
|                              | у  | (Name of Payor)                    |                  |                   |
|                              |  | Purok 3 Gabi Cebu City (d          |                  |                   |
|                              |  | (Address/Office of Payor)          | . ,              |                   |
| the amount of ONE            | THOUSAND AND TH  | HREE HUNDRED AND FIFTY             | PESOS AND ZERO C | ENTS PHP 1,350.00 |
| r the payment of SSLE        | T (R) - License Fee, Inspe                                     | ection Fee, Documentary Stamp Tax, | Surcharge        |                   |
|                              |  |                                    |                  |                   |
|                              |  | (Purpose)                          |                  | 11/09/2025        |
| er Statement of Account No   | J.   |                                    | dated            | 11/09/2025        |
| ease deposit the collections | under Bank Account/e   |                                    |                  |                   |
| No.                          | under Bunk recounts.   | Name of Bank                       |                  | Amount            |
| 3402-2642-40                 |  | Land Bank of the Philippines       | PHP              | 1,320.00          |
| 0152-1001-75                 |  | Land Bank of the Philippines       | PHP              | 30.00             |
| OTAL                         |  |                                    | PHP              | 1,350.00          |
| No.                          |  |                                    |                  | •                 |
| D.R. AMOUNT: P1,350          | 2.00   |                                    |                  |                   |
| Date:                        |  |                                    |                  |                   |
| Ву:                          |  |                                    |                  |                   |
|                              |  |                                    |                  |                   |
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