| | | Regional Offic | e No. VII | | Date : | Jul 16, 2025 |
|---|-------------|--|---------------------------------------|--------------------|----------------------|--|
| General Fund | | Ü | | | | |
| | | | ORDER | OF PAYMEN | NT | |
| The Collecting Office | rer | | | | | |
| The concerning office | | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | | PHILIPPINE MINING SERVICE CORPORATION | | | |
| | | | (Name of Payor) | | | |
| | | | Purok 5 | Pugalo Alcoy | / | |
| | | | | s/Office of Payor) | | |
| in the amount of | | EN THOUSAND AN | | | | |
| for the payment of | RSL (R) | Portable Station Licen | se Fee, Portable St | ation Inspection F | ee, Surcharge, Spect | rum User Fee, SUR - License Fee, SUR - |
| | | | | (D) | | |
| S | . 37 | 61-2025-07-0043 | | (Purpose) | 1.1 | 16/07/2025 |
| per Statement of Ac | count No. | 01-2025-07-0045 | | | dated | 10/07/2023 |
| Please deposit the co | 11 | dan Dank Assayut/a. | | | | |
| No. | mections un | der Bank Account/s: | No | me of Bank | | Amount |
| 3402-2642-40 | | | Land Bank of the Philippines | | PHP | 16,080.00 |
| 0152-1001-75 | | | Land Bank of the Philippines | | PHP | 30.00 |
| TOTAL | | | | or and r ramppaned | PHP | 16,110.00 |
| No. | | | | | _ | 10,110.00 |
| AMOUNT: D1 | 6 110 | 00 | | | | |
| O.R. AMOUNT: P16,110.00 Caroline Bautista | | | | | | |
| By: | | | | | | |
| I | | | | | | |
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Serial No.:

62-2025-07-0043

NATIONAL TELECOMMUNICATIONS COMMISSION