Regional Office		e No. VII		Date :	Sep 25, 2025	
General Fund						
			ORDER O	F PAYMENT		
The Collecting Offic	cer					
Please issue Official Receipt in favor of			DAVIE MAE ROSALES PARILLA			
			(Name of Payor)			
			San Antonio Jago	biao Mandaue		
				ffice of Payor)		
in the amount of TWO HUNDRE			ED AND FORTY PESOS AND ZERO CENTS			PHP 240.00
for the payment of	RROCFLM	IS (N) - Certificate Fee	e, Filing Fee, Seminar	Fee / Application F	ee, Documentary Star	np Tax
per Statement of Account No.			(Pu	rpose)		05/00/0005
					dated	25/09/2025
		D 14				
Please deposit the co	llections under	Bank Account/s:	N	of Bank		A
<u>No.</u> 3402-2642-40				the Philippines	PHP	<u>Amount</u> 210.00
0152-1001-75				the Philippines	PHP	30.00
TOTAL			Land Bank Of	ine Fillippines	PHP	240.00
No.					240.00	
AMOUNT: DC	240.00					
O.R. Date:	240.00	_				
By:						

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION