NATI	TIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional Office No. VII		Date:	Aug 27, 2025		
General Fund					
ocher ar i unu		ODDED OF DAVIME	NIT		
		ORDER OF PAYME	NI		
e Collecting Officer					
Please issue Official Receipt in favor of		TOLEDO CABLE TV INC			
		(Name of Payor)			
		S. Osmeña St Sangi Tole			
		(Address/Office of Payor)			
the amount of FOL	IR THOUSAND AND T	HREE HUNDRED AND FIFTY	PESOS AND ZERO CI	ENTS PHP 4,350.00	
r the payment of CSL	(R) - License Fee, Inspection	on Fee, Surcharge, Documentary St	amp Tax		
		(Purpose)		07/00/0005	
r Statement of Account N	0.		dated	27/08/2025	
	1.5.1.				
ease deposit the collection	s under Bank Account/s:	Name of Book		A	
<u>No.</u> 3402-2642-40		Name of Bank  Land Bank of the Philippines	PHP	<u>Amount</u> 4,320.00	
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
OTAL		Land Bank of the Finisphiles	PHP	4,350.00	
No.				1,000.00	
D.R. MOUNT: P4,35	0.00				
D.R. Date:	0.00				
By:					