| | NATIONAL | TELECOMMUNIC | CATIONS COMMISSION | Serial No. : | |
|---|------------------|------------------------|---------------------------------|-----------------|---------------|
| | | Regional Offic | | Date: | Aug 24, 2025 |
| General Fund | | | | | |
| General runu | | | | | |
| | | | ORDER OF PAYME | ENT | |
| The Collecting Offi | icer | | | | |
| | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | ERNESTO TUGADE MOLINA | | |
| | | | | (Name of Payor) | |
| | | 47 | Barangay Road Cabungaha | n Danao City | |
| | | | (Address/Office of Payor) | | |
| | | DRED AND SIX PESOS AND | | PHP 306.00 | |
| for the payment of | ARSL (R) - | License Fee, Certific | ate Fee, Documentary Stamp Tax, | Surcharge | |
| | | | | | |
| per Statement of Account No. | | | (Purpose) | | 0.4/0.0/0.005 |
| | | | | dated | 24/08/2025 |
| | | | | | |
| Please deposit the co | ollections under | Bank Account/s: | | | |
| No. | | | Name of Bank | DIID | Amount |
| 3402-2642-40 | | | Land Bank of the Philippines | | 276.00 |
| 0152-1001-75 | | | Land Bank of the Philippines | | 30.00 |
| TOTAL No. | | - | | PHP | 306.00 |
| | 00000 | | | | |
| | 306.00 | | | | |
| Date: By: | | | | | |
| By. | | | | | |
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