NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-08-0490	
		Date:	Aug 08, 2025	
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of	ALLAN OFTANA UNGUI			
(Name of Payor)				
	Hagdan Santa Fe (Address/Office of Payor)			
in the amount of ONE THOUSAND AND EI		DECOC AND ZED	O CENTS PHP 1,830.00	
in the amount of for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,830.00				
COLD I (IV) - EIGENSE I GE, INSP	ection ree, becamentary clamp rax,	Outcharge		
	(Purpose)			
per Statement of Account No. 61-2025-08-024	5	dated	08/08/2025	
		_		
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank		Amount	
3402-2642-40	Land Bank of the Philippines	PHP _	1,800.00	
0152-1001-75	Land Bank of the Philippines	PHP _	30.00	
TOTAL		PHP =	1,830.00	
No.				
O.R. AMOUNT: P1,830.00	Janet Toroy			
Date: By:	ACCOUNTANT II			
	ACCOUNTAINT			