	NATIONAL T	ELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII			Date:	Jul 25, 2025
		_			
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Office	er				
Please issue Official Receipt in favor of			JOMAR RACHO ALEMIOS		
				(Name of Payor,	)
		N/a (	Garietta Heights Valladolid (	City Of Carcar	
			(Address/Office of Payor)		
in the amount of			ED AND FORTY PESOS AND		PHP 240.00
for the payment of	RROCFLMS (	(N) - Certificate Fee	, Filing Fee, Seminar Fee / Applica	tion Fee, Documentar	y Stamp Tax
			(Purpose)		
per Statement of Account No.			(Furpose)	dated	25/07/2025
				dated	23/01/2023
Please deposit the co	llections under Ba	ank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	210.00
0152-1001-75			Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	240.00	
No.				=	
O.R. AMOUNT: P2	240.00				
Date:					
By:		·			