NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Offic	ce No. VII	Date:	Aug 08, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		ELMER PURISIMA ESDRELON		
			(Name of Payor)	
	104	106- San Isidro San Isidro		
		(Address/Office of Payo		010.00
in the amount of		RED AND FORTY PESOS AN		PHP 240.00
for the payment of RROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax				
		(Purpose)		
per Statement of Ac	count No	(Turpose)	dated	08/08/2025
per statement of Ac	Count 140.		uaicu	00/00/2020
Please deposit the co	ollections under Bank Account/s:			
No.	needens under Built 1 tees und 5.	Name of Bank		Amount
3402-2642	2-40	Land Bank of the Philippin	es PHP	210.00
0152-1001	-75	Land Bank of the Philippine		30.00
TOTAL			PHP	240.00
No.			=	
O.R. AMOUNT: P2	240.00			
Date:				
By:				
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