| NATIO | NATIONAL TELECOMMUNICATIONS COMMISSION | | | | |
|---|--|--------------------------------------|---------------------------|--------------|--|
| | Regional Office No. VII | | Date: | Aug 24, 2025 | |
| | | | | | |
| General Fund | | | | | |
| | | ORDER OF PAYME | NT | | |
| The Collecting Officer | | | | | |
| | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | MARJUN INAS DOMPOL | | |
| | | 0.0 (: " 4.11 | (Name of Payor) | | |
| | | 2 Cantiguib Alburquer | que | | |
| in the amount of | TWO LILINDS | (Address/Office of Payor) | A ZEDO CENTO | PHP 240.00 | |
| | | RED AND FORTY PESOS AND | | | |
| for the payment of RROC | FLINS (N) - Certificate Fe | e, Filing Fee, Seminar Fee / Applica | tion Fee, Documentary Sta | mp rax | |
| | | (Purpose) | | | |
| per Statement of Account No | | (2 m. F 2 m. s) | dated | 24/08/2025 | |
| , | | | | | |
| Please deposit the collections | under Bank Account/s: | | | | |
| No. | | Name of Bank | | Amount | |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 210.00 | |
| 0152-1001-75 | <u> </u> | Land Bank of the Philippines | PHP | 30.00 | |
| TOTAL | | | PHP | 240.00 | |
| No. | | | | | |
| O.R. AMOUNT: P240.0 | 00 | | | | |
| Date: | | | | | |
| By: | | | | | |
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