|   | AL TELECOMMUNIC        | ATIONS COMMISSION                                | Serial No. :     |                         |
|---|------------------------|--|------------------|-------------------------|
|   | Regional Offic         | e No. VII  | Date:            | Jul 25, 2025            |
| General Fund                              |                        |  |                  |                         |
| General Fund                              |                        |  |                  |                         |
|   |                        | ORDER OF PAYMEN                                  | T                |                         |
| he Collecting Officer                     |                        |  |                  |                         |
|   |                        |  |                  |                         |
| Diagra ignus Officia                      | I Descint in forces of | DELIANNE   | ANCELLEC DEDEZ A | CLINICION               |
| Please issue Official Receipt in favor of |                        | DEHIANNE ANGELLEC PEREZ ASUNCION (Name of Payor) |                  |                         |
|   |                        | Lot50- Ibabao Ibabao Coro                        |                  |                         |
|   |                        | (Address/Office of Payor)                        | 2014             |                         |
| n the amount of                           | THREE HUNDS            | RED AND THIRTY PESOS AND                         | ZERO CENTS       | PHP 330.00              |
| or the payment of RROCA                   |                        | cumentary Stamp Tax, Surcharge                   |                  |                         |
|   |                        |  |                  |                         |
|   |                        | (Purpose)  |                  |                         |
| er Statement of Account No.               |                        |  | dated            | 25/07/2025              |
|   |                        |  |                  |                         |
| Please deposit the collections ur         | ider Bank Account/s:   |  |                  |                         |
| <u>No.</u><br>3402-2642-40                |                        | Name of Bank                                     | PHP              | <u>Amount</u><br>300.00 |
| 0152-1001-75                              | _                      | Land Bank of the Philippines                     | PHP PHP          | 30.00                   |
| OTAL                                      | <del>_</del>           | Land Bank of the Philippines                     | PHP              | 330.00                  |
| No.                                       |                        |  |                  | 330.00                  |
| - AMOUNT: D330 00                         | 0                      |  |                  |                         |
|   | U                      |  |                  |                         |
| O.R.   F 330.00                           |                        |  |                  |                         |
| O.R.   P330.00                            |                        |  |                  |                         |