	NATIONAL TELECOMMUN	NAL TELECOMMUNICATIONS COMMISSION		
		fice No. VII	Date:	Sep 02, 2025
	Ü			
General Fund				
		ORDER OF PAY	MENT	
The Collecting Offi	cer			
Please	ssue Official Receipt in favor of			
			(Name of Payor)
		Centro Mandaue		
		(Address/Office of Pay		
in the amount of		NINE HUNDRED AND FIFT		O CENTS PHP 1,950.00
for the payment of	DP (R) - Permit/Accreditation	Fee, Inspection Fee, Surcharge, D	ocumentary Stamp Tax	
		(Purpose)		
per Statement of Account No.		(Furpose)	dated	02/09/2025
			dated	02/03/2023
Please denosit the co	ollections under Bank Account/s:			
No.	meetions under Bank Accounts.	Name of Bank		Amount
3402-2642	2-40	Land Bank of the Philipp	ines PHP	1,920.00
0152-100	1-75	Land Bank of the Philipp		30.00
TOTAL			PHP	1,950.00
No.			=	1,000.00
AMOUNT: P				
I O.R.	1 950 00			
Date:	1,950.00			
	1,950.00			
Date:	1,950.00			