	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-1370
	Regional Off	ice No. VII	Date:	Sep 10, 2025
General Fund				
		ORDER OF PAYME	ENT	
The Collecting Offic	er			
Please is	sue Official Receipt in favor of			
			(Name of Payor)	
	Upper Gro	und Gaisano Mactan Pajo La	puLapuÿ- City (opor	1)
		(Address/Office of Payor)		
in the amount of		SAND AND THIRTY PESOS AI		PHP 3,030.00
for the payment of	DP (R) - Permit/Accreditation F	Fee, Inspection Fee, Documentary Sta	amp Tax	
		(7)		
6	ount No. 61-2025-09-067	(Purpose)	11	10/09/2025
per Statement of Account No. 61-2025-0		3	dated	10/09/2023
Places deposit the col	lections under Bank Account/s:			
No.	ections under bank Account/s:	Name of Bank		Amount
3402-2642-	40	Land Bank of the Philippines	PHP	3,000.00
0152-1001-		Land Bank of the Philippines		30.00
TOTAL	<u> </u>	Land Bank of the Frimppines	PHP	3,030.00
No.				0,000,00
AMOUNT: D3	,030.00			
O.R. Date:	,030.00	Janet Toroy		
By:		ACCOUNTANT II		

Serial No. :

62-2025-09-1370