[NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Offic	ce No. VII	Date:	Sep 26, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Office	r			
Please issue Official Receipt in favor of		GERSON ESPINOSA MIÑOZA		
			(Name of Payor)	
	Lama	c Campo Don G. Antigua (t		
		(Address/Office of Payor		
in the amount of		ED AND FORTY PESOS AN		PHP 240.00
for the payment of	RROCFLMS (N) - Certificate Fe	e, Filing Fee, Seminar Fee / Applic	cation Fee, Documentary	Stamp Tax
		(P)		
per Statement of Acco	and N.	(Purpose)	11	26/09/2025
per Statement of Acco	ount No.		dated	20/09/2023
Please denosit the coll	ections under Bank Account/s:			
No.	ections under Bank Accounts.	Name of Bank		Amount
3402-2642-4	.0	Land Bank of the Philippine	es PHP	210.00
0152-1001-7		Land Bank of the Philippine		30.00
TOTAL			PHP	240.00
No.			_	
AMOUNT: P2	40.00			
O.R. Date:	10.00			
By:				
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