NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-08-0001
	Regional Office No. XIII		Date:	Aug 07, 2025
	Ü			
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		RONNIE BARDILAS AZURA (Name of Payor)		
		(Address/Office of Payor		
in the amount of	SEVEN HUNDRED AND FORTY-FOUR PESOS AND ZERO CENTS PHP 744.00			
for the payment of ARSL (R)) - License Fee, Certifica	ate Fee, Documentary Stamp Tax	x, Surcharge	
		(Purpose)		
per Statement of Account No.	61-2025-08-0001	(1 urpose)	dated	07/08/2025
per statement of Account No.	01-2023-00-0001		dated	01700/2020
Please deposit the collections und	ler Bank Account/s:			
No.	or Bunk / tocount s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	es PHP	714.00
0152-1001-75	_	Land Bank of the Philippine		30.00
TOTAL	_	1,1	PHP	744.00
No.			=	
O.R. AMOUNT: P744.00)			
Date:	<u>'</u>	April Christian Sum	narinas	
Ву:		Accountant II		

Serial No. :