		ORDER OF PAYMENT	1	
The Collecting Officer				
Please issue Official Receipt in favor of		FAST NET DEVELOPMENT CORPORATION (Name of Payor)		
		(Address/Office of Payor)	,	
in the amount of NINE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 990				PHP 990.00
for the payment of RSL (N) -	Portable Station Licens	se Fee, Portable Station Inspection Fee	, Documentary Stamp	Гах
		(Purpose)		
per Statement of Account No.	61-2025-07-0341		dated	24/07/2025
Please deposit the collections under	er Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	960.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL No.	$\neg$		PHP	990.00
	_			
o.r. P990.00		Corazon Edaño		
Date: By:		TELEGRAM CARRIER		
by.		I ELEGRAW CARRIER		

Serial No.:

Date:

62-2025-07-0427 Jul 24, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII