	TIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	62-2025-08-0840
	Regional Offi	ce No. VII	Date:	Aug 14, 2025
6 15 1				
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
		_	OMED 1440 OF 15	-n we
Please issue Official Receipt in favor of		POWER MAC CENTER INC.		
	Linit 111211	12hü Bahinaana Callaria Tai	(Name of Payor)	nital
	UIIIL I I I I I I I	13bÿ- Robinsons Galleria Tej (Address/Office of Pavor)	ero Cebu City (ca	pital)
in the amount of	ONE THOUSAND AND I	NINE HUNDRED AND FIFTY P	ESOS AND ZERO	CENTS PHP 1,950.00
		ee, Inspection Fee, Documentary Sta		<u>CENTO</u> 1111 1,000.00
	(it) i oime/tooroalialion i	se, mepodiem ree, Boodmerkary Sta	inp rux	
		(Purpose)		
per Statement of Accoun	ot No. 61-2025-08-0418	3	dated	14/08/2025
	ions under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	1,920.00
0152-1001-75		Land Bank of the Philippines	PHP _	30.00
TOTAL			PHP _	1,950.00
No.	50.00			
	50.00	Janet Toroy		
O.R. Date:		ACCOUNTANT II		