NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII Serial No.: Aug 27,	2025
General Fund	
ORDER OF PAYMENT	
The Collecting Officer	
Please issue Official Receipt in favor of LUMINISCENT, INC. (WIKO KIOSK)	
(Name of Payor)	
Gaisano Grand Barangay 5 San Francisco	
(Address/Office of Payor)	00
in the amount of FOUR THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 4,030.	.00
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax	
(Purpose)	
per Statement of Account No. dated 27/08/2025	
per statement of Account No.	
Please deposit the collections under Bank Account/s:	
No. Name of Bank <u>Amount</u>	
$3402-\overline{2642}-40$ Land Bank of the Philippines PHP $4,\overline{000.00}$	
0152-1001-75 Land Bank of the Philippines PHP 30.00	
TOTAL PHP 4,030.00	
No.	
O.R. AMOUNT: P4,030.00	
Date:	
By:	