	NATIONAL TELECOMMUNICATIONS COMMISSION		ATIONS COMMISSION	Serial No. :	<u>62-2025-09-1193</u>
Regional Office No. VII		No. VII	Date:	Sep 10, 2025	
		8			
General Fund					
			ORDER OF PAYMEN	JT	
			ORDER OF TATMET	11	
The Collecting Office	er				
Please is:	sue Official Re	eceipt in favor of			
				(Name of Payor)	
			Carreta Cebu City (capi	tal)	
			(Address/Office of Payor)		
in the amount of	ONE TH	IOUSAND AND FI	/E HUNDRED AND SIXTY PE	SOS AND ZERO	OCENTS PHP 1,560.00
for the payment of	SSLDT (R)	- License Fee, Inspec	tion Fee, Documentary Stamp Tax,	CTC 2 COPIES	
			(Purpose)		
per Statement of Acc	ount No.	61-2025-09-0585		dated	10/09/2025
	_			_	
Please deposit the col	lections under	Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-	40		Land Bank of the Philippines	PHP	1,470.00
0152-1001-	75	-	Land Bank of the Philippines	PHP	90.00
TOTAL		-		PHP	1,560.00
No.				=	1,000.00
AMOUNT: D4	EGO OC	1			
o.r. P1	,560.00)	Janet Torov		
AMOUNT: D4	,560.00		Janet Toroy ACCOUNTANT II		