Regional Office		No. VII		Date :	Jul 25, 2025	
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	cer					
Please issue Official Receipt in favor of			FE BAHANDE CONTRATISTA			
			(Name of Payor)			
			Kalunasan	Cebu City (capita		
				ss/Office of Payor)	,	
in the amount of	amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS					PHP 210.00
for the payment of RROCFLMS (N) - Certificate Fee, Documentary Stamp Tax						
(Purpose)						
per Statement of Account No. 61-2025-07-040				dated	25/07/2025	
Please deposit the co	ollections und	er Bank Account/s:				
No.		Name of Bank		PHP	Amount	
3402-2642-40			Land Bank of the Philippines		180.00	
0152-1001-75		Land Bank of the Philippines		PHP	30.00	
TOTAL					PHP	210.00
No.						
O.R. AMOUNT: P210.00 Caroline Bautista						
By: CHIEF ADMINISTRATIVE OFFICER						
<del></del>			OTHER ADMIN	IICTIVITIVE OFF	IOLIX	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0554