General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		LINA ABRENICA GABATO		
•		(Name of Payor)		
Sitio Talisay, Purok Bolinao Basdiot Moalboal				
(Address/Office of Payor)				
in the amount of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1,830.00				
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Fines/Penalties/Surcharges				
	(Purpose)			
per Statement of Account No. 61-2025-09-	0677	dated	12/09/2025	
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank		<u>Amount</u>	
3402-2642-40	Land Bank of the Philippines	PHP	1,800.00	
0152-1001-75	Land Bank of the Philippines	PHP	30.00	
TOTAL		PHP	1,830.00	
No. TO RECOMPUTE		-		
O.R. AMOUNT: P1,830.00				
Date: Sep 12, 2025	Janet Toroy			
By: Ricci Angela Cantos	ACCOUNTANT II			

Serial No.:

Date:

62-2025-09-1381 Sep 12, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII