		ODDED OF DAVIDENT	1	
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		MELUNA ESTRERA QUIMSON		
		(Name of Payor)		
		Tabok Mandaue City	(	
		(Address/Office of Payor)		
n the amount of	TWO HUNDE	RED AND TEN PESOS AND ZER	RO CENTS	PHP 210.00
or the payment of RROCFL	MS (N) - Certificate Fee	e, Filing Fee, Seminar Fee / Application	Fee, Documentary Star	np Tax
	04 0005 07 0500	(Purpose)		04/07/0005
per Statement of Account No.	61-2025-07-0503		dated	31/07/2025
N I Sed Hed	1 D 1 A			
Please deposit the collections und	er Bank Account/s:	Name of Bank		A
<u>No.</u> 3402-2642-40		Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 180.00
0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
TOTAL	_	Land Bank of the Philippines	PHP	210.00
No.	$\neg$			210.00
MOUNT DO40 00	,			
O.R. P210.00	<u>'</u>	Caroline Bautista		
Date:		CHIEF ADMINISTRATIVE OF	ICED	
Date: By:		CHIEF ADMINISTRATIVE OF	TIGEN	

Serial No.:

Date:

62-2025-07-0749 Jul 31, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII