		Regional Office No.	VII	Date:	Sep 16, 2025	
General Fund						
			ORDER OF PAYME	ENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			RHODEL LEGARTE VILLAHERMOSA			
			(Name of Payor)			
		120Cÿ- Esca	ario Ext. Camputhaw C			
		,	(Address/Office of Payor)			
in the amount of	THREE THOU	SAND AND FIVE I	HUNDRED AND THIRTY	PESOS AND ZER	RO CENTS PHP 3,530.00	
for the payment of RP (N) - Filing Fee, Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax						
			(Purpose)		4.0 (0.0 (0.0 0.0	
per Statement of Account No. 61-2025-09-0861		025-09-0861		dated	16/09/2025	
Please deposit the co	llections under Bank A	Account/s:				
No.			Name of Bank		Amount Co. 500 000	
3402-2642-40			Land Bank of the Philippines		3,500.00	
0152-1001-75			Land Bank of the Philippines		30.00	
TOTAL				PHP =	3,530.00	
No.						
O.R. AMOUNT: P3,530.00 Date: Janet Toroy						
By:			ACCOUNTANT II			
			7,00001417414111	1		

Serial No.:

62-2025-09-1698

NATIONAL TELECOMMUNICATIONS COMMISSION