NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0017
Regional Offic	ce No. IX	Date:	Aug 06, 2025
General Fund			
	ORDER OF PAYMI	ENT	
The Collecting Officer			
Please issue Official Receipt in favor of	TECHSYNERGY PHONESANF ACCESS		
(Name of Payor)			
Gaisar	no Capital BrgySanÿ. Pedro		
	(Address/Office of Payor)		PHP 3,030.00
	1111/22 1110007110 71110 11111111 20007110 22110		
for the payment of RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax			
	(2)		
per Statement of Account No. 61-2025-08-0007	(Purpose)	d-s-d	06/08/2025
per Statement of Account No. 01-2025-08-0007		dated	00/08/2023
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	s PHP	3,000.00
0152-1001-75	Land Bank of the Philippines		30.00
TOTAL		PHP	3,030.00
No.			
O.R. P3,030.00			
O.R. Date:	Jhocele Gween Pa	amas	
Ву:			