Please issue Official Receipt in favor of ROWENA PELISAN MAQUILING (Name of Payor) N/a Lomboy Lawaan 3 City Of Talisay (Address/Office of Payor) in the amount of for the payment of ROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax (Purpose) per Statement of Account No. dated 10/08/2025 Please deposit the collections under Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 90.00 0152-1001-75 Land Bank of the Philippines PHP 30.00	Millor	Regional Office No.		Date:	Aug 10, 2025
Please issue Official Receipt in favor of ROWENA PELISAN MAQUILING (Name of Payor) N/a Lomboy Lawaan 3 City Of Talisay (Address/Office of Payor) In the amount of for the payment of ROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax (Purpose) Per Statement of Account No. Receipt in favor of Roce (Name of Payor) ONE HUNDRED AND TWENTY PESOS AND ZERO CENTS RROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax (Purpose) Per Statement of Account No. No. Amount 3402-2642-40 Land Bank of the Philippines PHP 30.00 TOTAL O.R. No. Date: No. Date: No. Date: P120.00	General Fund				
Please issue Official Receipt in favor of ROWENA PELISAN MAQUILING (Name of Payor) N/a Lomboy Lawaan 3 City Of Talisay (Address/Office of Payor) in the amount of for the payment of ROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax (Purpose) per Statement of Account No. Rame of Bank 3402-2642-40 Land Bank of the Philippines PHP 30.00 TOTAL O.R. No. Place No. Phy 120.00 ROMEHUNDRED AND TWENTY PESOS AND ZERO CENTS PHP 120.00 Amount PHP 30.00 PHP 120.00			ORDER OF PAYMI	ENT	
In the amount of for the payment of Payor Per Statement of Account No. Name of Bank Amount	The Collecting Officer				
In the amount of for the payment of Payor Per Statement of Account No. Name of Bank Amount	_				
In the amount of for the payment of Payor Per Statement of Account No. Name of Bank Amount	Please issue Officia	al Receipt in favor of	RC	WENA PELISAN M	IAQUII ING
N/a Lomboy Lawaan 3 City Of Talisay (Address/Office of Payor) (Purpose) Per Statement of Account No. (Purpose) Per Statement of Account No. (Purpose) Amount Amount 3402-2642-40 Land Bank of the Philippines PHP 30.00 TOTAL O.R. No. Amount Amount Amount 120.00	Troube librar Office		110		
in the amount of for the payment of Account No. CPurpose		N/a	Lomboy Lawaan 3 City		ĺ
RROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax					
Please deposit the collections under Bank Account/s: No.	in the amount of	ONE HUNDRED A	ND TWENTY PESOS AN	D ZERO CENTS	PHP 120.00
Per Statement of Account No. dated 10/08/2025	for the payment of RROCF	LMS (N) - Certificate Fee, Fili	ing Fee, Seminar Fee / Applica	ation Fee, Documenta	ry Stamp Tax
Per Statement of Account No. dated 10/08/2025					
Please deposit the collections under Bank Account/s: No.	S		(Purpose)		10/08/2025
No. Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 90.00 0152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL PHD 120.00	per Statement of Account No.			dated	10/08/2023
No. Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 90.00 0152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL PHP 120.00	Please deposit the collections un	nder Bank Account/s:			
O152-1001-75	*		Name of Bank		<u>Amount</u>
TOTAL PHP 120.00 O.R. No. Date: P120.00 Date: P120.00 Date: P120.00 P	3402-2642-40		Land Bank of the Philippines	PHP	90.00
O.R. AMOUNT: P120.00		<u> </u>	Land Bank of the Philippines	PHP	30.00
O.R. P120.00	TOTAL			PHP	120.00
Date:	No.				
Date:	O.R. P120.00	0			
By:	Date:				
	By:				

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION