NA NA	TIONAL	TELECOMMUNICA	TIONS COMMISSION	Seria	l No. :	62-2025-09-1098
		Regional Office		Date	:	Sep 08, 2025
		J				
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
Please issue Official Receipt in favor of				DECO ARTS MA	ARKETING INC.	
				(Name o	f Payor)	
National Highway, Valldolid City Of Carcar						
			(Address/Office of Po	iyor)		
in the amount of	TWO HUNDRED AND TEN PESOS AND ZERO CENTS				PHP 210.00	
for the payment of R	nt of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax					
			(Purpose)			00/00/0005
per Statement of Account No.		61-2025-09-0542		dated		08/09/2025
L						
Please deposit the collect	tions under l	Bank Account/s:				
<u>No.</u>			Name of Bank		nun	Amount
3402-2642-40		-	Land Bank of the Philip		PHP	180.00
0152-1001-75 TOTAL		-	Land Bank of the Philipp	oines	PHP	30.00
No.		_			PHP	210.00
	0.00	=				
o.r. P21		Janet Tord	N/			
Date: By:			ACCOUNTAN			
-7			ACCOUNTAIN	1 11		

Serial No. :