| | Regional Office | No. VII | | Date: | Jul 25, 2025 |
|--|----------------------------|----------------------|-----------------------|----------------------|---------------|
| General Fund | | | | | |
| | | ORDER (| OF PAYMENT | | |
| The Collecting Officer | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | JIMEL CANOY DANIELEZ | | | |
| | | (Name of Payor) | | | |
| | | Na Na Gub | a Vallehermoso | | |
| | | | Office of Payor) | | |
| in the amount of | TWO HUNDRI | ED AND TEN P | ESOS AND ZER | O CENTS | PHP 210.00 |
| for the payment of RROCF | LMS (N) - Certificate Fee, | Filing Fee, Semina | r Fee / Application I | ee, Documentary Star | np Tax |
| | | | | | |
| | | (1 | Purpose) | | |
| per Statement of Account No. | 61-2025-07-0382 | | | dated | 25/07/2025 |
| | | | | | |
| Please deposit the collections ur | nder Bank Account/s: | | | | |
| No. | | Nam | e of Bank | | <u>Amount</u> |
| 3402-2642-40 | | Land Bank | of the Philippines | PHP | 180.00 |
| 0152-1001-75 | | Land Bank of | f the Philippines | PHP | 30.00 |
| TOTAL | | | | PHP | 210.00 |
| No. | | | | | |
| O.R. AMOUNT: P210.0 | 0 | | | | |
| Date: | | | ne Bautista | | |
| By: | | HIEF ADMINIS | STRATIVE OFF | ICER | |
| · | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Serial No.:

Date:

62-2025-07-0498

NATIONAL TELECOMMUNICATIONS COMMISSION