|   | NATIONAL TELECOMMUNICATIONS COMMISSION<br>Regional Office No. VII |  | Serial No. :              |              |
|---|---|--|---------------------------|--------------|
|   |   |  | Date:                     | Jul 25, 2025 |
| G 15 1                                    |   |  |                           |              |
| General Fund                              |   |  |                           |              |
|   |   | ORDER OF PAYME                         | NT                        |              |
| The Collecting Offi                       | cer   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
| Please issue Official Receipt in favor of |   | JIMEL CANOY DANIELEZ                   |                           |              |
|   |   |  | (Name of Payor)           |              |
|   |   | Na Na Guba Valleherm                   | 1080                      |              |
|   | TWO LILING  | (Address/Office of Payor)              | ZEDO OENTO                | DIID 240.00  |
| in the amount of                          | 111011011011011011111111111111111111111                           |  |                           |              |
| for the payment of                        | RROCFLMS (N) - Certificate F                                      | -ee, Filing Fee, Seminar Fee / Applica | tion Fee, Documentary Sta | amp rax      |
|   |   | (Purpose)                              |                           |              |
| per Statement of Account No.              |   | (1.1.//)                               | dated                     | 25/07/2025   |
|   |   |  |                           |              |
| Please deposit the co                     | ollections under Bank Account/s:                                  |  |                           |              |
| No.                                       |   | Name of Bank                           |                           | Amount       |
| 3402-2642-40                              |   | Land Bank of the Philippines           | PHP                       | 210.00       |
| 0152-1001-75                              |   | Land Bank of the Philippines           | PHP                       | 30.00        |
| TOTAL                                     |   |  | PHP                       | 240.00       |
| No.                                       |   |  |                           |              |
| O.R. AMOUNT: P2                           | 240.00  |  |                           |              |
| Date:                                     |   |  |                           |              |
| By:                                       |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |
|   |   |  |                           |              |