		Regional Office No	. VII	Date	e:	Sep 19, 2025
General Fund						
			ORDER OF PA	AYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			KRISTOFFER ANDREI YBAÑEZ YU			
			(Name of Payor)			
		Unit H, Veramont Ho	omes H. Abellana	Street Canduman	Mandaue	Citv
			(Address/Office			
in the amount of		TWO HUNDRED AND	THIRTY-FOUR P	ESOS AND ZERO	CENTS	PHP 234.00
for the payment of ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax						
			(Purpose	;)		
per Statement of Account No.		61-2025-09-1014	4 dated		d	19/09/2025
Please deposit the col	llections unde	er Bank Account/s:				
No.			Name of Ba	nk_		<u>Amount</u>
3402-2642-40			Land Bank of the P	hilippines	PHP	204.00
0152-1001-75			Land Bank of the P	hilippines	PHP	30.00
TOTAL					PHP	234.00
No.						
AMOUNT: DO	234.00					
O.R. Date:	_000		Janet To	oroy		
Ву:			ACCOUNT			
-						

Serial No.:

Date:

62-2025-09-2002 Sep 19, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION