|                        | NATIONAL TELECOM             | IMUNICATIONS COMMISSION                         | Serial No. :    |               |
|------------------------|------------------------------|---|-----------------|---------------|
|                        | Regio                        | nal Office No. VII                              | Date :          | Sep 08, 2025  |
| General Fund           |                              |   |                 |               |
| General Fund           |                              | 00000 000000                                    |                 |               |
|                        |                              | ORDER OF PAYMEN                                 | NT              |               |
| he Collecting Office   | r                            |   |                 |               |
|                        |                              |   |                 |               |
|                        |                              | 2   |                 |               |
| Please iss             | ue Official Receipt in favor | of  | ar cp           |               |
|                        |                              | Canduman Mandaua C                              | (Name of Payor) |               |
|                        |                              | Canduman Mandaue C<br>(Address/Office of Payor) | ıly             |               |
| the amount of          |                              | FIFTY-FOUR PESOS AND ZERO C                     | ENTO            | PHP 54.00     |
| or the payment of      | CTC - First Copy, Docu       |   | ENIO            | 34.00         |
| or the payment of      | CTC-Tilst Copy, Docu         | mentary Stamp Tax                               |                 |               |
|                        |                              | (Purpose)                                       |                 |               |
| er Statement of Acco   | ount No.                     |   | dated           | 08/09/2025    |
|                        |                              |   |                 |               |
| lease deposit the coll | ections under Bank Accoun    | t/s:  |                 |               |
| No.                    |                              | Name of Bank                                    |                 | <u>Amount</u> |
| 3402-2642-4            | 10                           | Land Bank of the Philippines                    | PHP             | 24.00         |
| 0152-1001-75           |                              | Land Bank of the Philippines                    | PHP             | 30.00         |
| OTAL                   |                              |   | PHP             | 54.00         |
| No.                    |                              |   |                 |               |
|                        | 4.00                         |   |                 |               |
| OR AMOUNT: P5          |                              |   |                 |               |
| O.R. Date: By:         |                              |   |                 |               |