NATIO	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Sep 04, 2025
	Regional Offic	CC 110. V II	Date :	
General Fund				
		ORDER OF PAYMENT	Γ	
he Collecting Officer				
Ü				
Please issue Offic	ial Receipt in favor of		ar an	
		Dan Andrea Cariana Talada	(Name of Payor)	
		Don Andres Soriano Toledo (Address/Office of Payor)	City	
the amount of FORT	Y-ONE THOUSAND AN	ND THREE HUNDRED AND NINETY	PESOS AND ZERO C	ENTS PHP 41,390.00
		nse Fee, Portable Station Inspection Fee		
pectrum User Fee, Docui	mentary Stamp Tax			
		(Purpose)		0.4/0.0/0.005
er Statement of Account No.			dated	04/09/2025
11				
lease deposit the collections u No.	inder Bank Account/s:	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	36,680.00
0152-1001-75	<del></del>	Land Bank of the Philippines	PHP	30.00
OTAL	_		PHP	41,390.00
No.				
O.R. AMOUNT: P41,390	0.00			
Date:				
By:				