General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue <b>Official Receipt</b> in favor of	BERNABE MONDIDO CARAMIHAN		
	(Name of Payor)		
2a022a04- Bonifacio High Street Bonifacio Global City Taguig City			
	(Address/Office of Payor)		
in the amount of THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS PHP 366.0			PHP 366.00
for the payment of SSPTS - PERMIT TO SELL/TRANSFER (RADAR), PERMIT TO SELL/TRANSFER (AIS), Documentary Stamp Tax (DST)			
	(Purpose)		47/00/0005
per Statement of Account No. 61-2025-09-0922		dated	17/09/2025
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	366.00
0152-1001-75	Land Bank of the Philippines	PHP	0.00
TOTAL		PHP	366.00
No.			
O.R. P366.00			
O.R. P300.00	Janet Toroy		
Ву:	ACCOUNTANT II		

Serial No.:

Date:

62-2025-09-1818 Sep 17, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII