|   | D 1 1000 N                   | 1/11                                | Date :   | Sep 26, 2025            |
|---|------------------------------|-------------------------------------|----------|-------------------------|
|   | Regional Office N            | ). VII                              | Date .   | 3ep 20, 2025            |
| General Fund                              |                              |                                     |          |                         |
|   |                              | ORDER OF PAYMENT                    | ı        |                         |
|   |                              | ORDER OF TATMENT                    |          |                         |
| he Collecting Officer                     |                              |                                     |          |                         |
|   |                              |                                     |          |                         |
| Please issue Official Receipt in favor of |                              | MARIAN EDEN ANGELIE MELLORIA ESGANA |          |                         |
|   |                              | (Name of Payor)                     |          |                         |
|   | Sitvo Na                     | angka Barangay Luz Cebu C           |          |                         |
|   |                              | (Address/Office of Payor)           | , (      |                         |
| the amount of                             | TWO HUNDRE                   | D AND TEN PESOS AND ZER             | RO CENTS | PHP 210.00              |
| r the payment of RROCF                    | LMS (N) - Certificate Fee, D | ocumentary Stamp Tax                |          |                         |
|   |                              |                                     |          |                         |
|   |                              | (Purpose)                           |          | 00/00/0005              |
| er Statement of Account No.               | 61-2025-09-1205              |                                     | dated    | 26/09/2025              |
|   |                              |                                     |          |                         |
| ease deposit the collections u            | nder Bank Account/s:         |                                     |          |                         |
| <u>No.</u><br>3402-2642-40                |                              | Name of Bank                        | PHP      | <u>Amount</u><br>180.00 |
| 0152-1001-75                              |                              | Land Bank of the Philippines        | PHP PHP  | 30.00                   |
| OTAL                                      |                              | Land Bank of the Philippines        | PHP      | 210.00                  |
|   |                              |                                     |          | 210.00                  |
| No.                                       |                              |                                     |          |                         |
| No.                                       | 0                            |                                     |          |                         |
| O.R. P210.0                               | 0                            |                                     |          |                         |
|   | 0                            |                                     |          |                         |

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :