	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office	e No. XI	Date:	Aug 11, 2025
	_			
General Fund				
		ORDER OF PAYME	NT	
The Collecting Offi	cer			
Please issue Official Receipt in favor of		DOM NERO JAY CARLO		
			(Name of Payor)	
		Bucana Davao City	1	
l		(Address/Office of Payor)		DVID 000 00
in the amount of		RED AND SIXTY PESOS ANI		PHP 360.00
for the payment of	RROCFLMS (N) - Certificate Fee	e, Filing Fee, Seminar Fee / Applica	tion Fee, Documentary S	tamp Tax
		(Purpose)		
per Statement of Account No.		(1 urpose)	dated	11/08/2025
			dated	11/00/2020
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	330.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	360.00
No.				
O.R. AMOUNT: P	360.00			
Date:				
By:				
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