	ATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date :	Sep 02, 2025	
General Fund				
General runu		000000000000000000000000000000000000000		
		ORDER OF PAYME	NT	
e Collecting Officer				
Diana iana Offia	ial Receipt in favor of			
Please Issue Offic	iai Receipt in favor of		(Name of Payor)	
	I Do Vovro	St. Nra, Cebu City Carreta	1 2 2 /	
	J De Veyla	(Address/Office of Payor)	Cebu City (capital)	
the amount of ONF	THOUSAND AND TW	O HUNDRED AND THIRTY I	PESOS AND ZERO CEN	ITS PHP 1,230.00
		Permit Fee, Documentary Stamp T		1111 1,200.00
17	(=) · · · · · · g · · · · · , · · · · · · ·			
		(Purpose)		
Statement of Account No.			dated	02/09/2025
ease deposit the collections u	inder Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	1,200.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
DTAL			PHP	1,230.00
No.				
D.R. AMOUNT: P1,230	.00			
).R. 1 1,230				
D.R. Date: By:				