	Regional Office	e No. VII		Date :	Jul 21, 2025
General Fund					
General Fund		ORDER (OF PAYMENT		
The Callerday Office		ORDER	or thinke		
The Collecting Officer					
Please issue Official Receipt in favor of		RUEL GEPIGA ICOY			
		(Name of Payor)			
		Saac 1 Buaya La	puLapuÿ- City (opon)	
		,	Office of Payor)		
in the amount of	FIVE HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 570.00				
for the payment of ARSL	(R) - License Fee, Certific	ate Fee, Documenta	ry Stamp Tax, Surch	arge	
			Purpose)		
per Statement of Account No	61-2025-07-0220		urpose)	dated	21/07/2025
r					
Please deposit the collections	under Bank Account/s:				
No.		Nam	e of Bank		Amount
3402-2642-40		Land Bank	of the Philippines	PHP	540.00
0152-1001-75		Land Bank	of the Philippines	PHP	30.00
TOTAL				PHP	570.00
No. 1484697					
O.R. P570.0	JO	lan	et Toroy		
Date: Jul 21, 2025 By: Ricci Angela Cantos			DUNTANT II		
ļ		71000			

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-07-0241