	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	<u>62-2025-09-0261</u>
Regional Office No. VII		No. VII	Date:	Sep 02, 2025	
		<u> </u>			
General Fund					
			ORDER OF PAYMEN	Т	
EL C. II & O.C.				•	
The Collecting Office	er				
Dlagga igg	one Official	Receipt in favor of			
r rease iss	suc Official	Receipt in lavor or		(Name of Payor)	
			Carreta Cebu City (capit	. , , ,	
			(Address/Office of Payor)	ai)	
in the amount of	ONE T	HULISAND AND NI	NE HUNDRED AND FIFTY PE	SOS AND ZERO	CENTS PHP 1,950.00
for the payment of			e, Inspection Fee, Surcharge, Docum		7.500.00
for the payment of	DI (IX) - I	emili/Accreditation rec	, mapeculari ee, ourcharge, bocum	entary otamp rax	
			(Purpose)		
per Statement of Acc	ount No.	61-2025-09-0129		dated	02/09/2025
				_	
Please deposit the coll	lections und	er Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-4	40		Land Bank of the Philippines	PHP	1, 920.0 0
0152-1001-	75	-	Land Bank of the Philippines	PHP	30.00
TOTAL		-		PHP	1,950.00
No.				=	
	050.0	10			
an AMOUNT: P1	950 0				
o.r. AMOUNT: P1	,950.0	10	Janet Toroy		