General Fund				
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		PERPETUA ALOCILLO PAPA		
		(Name of Payor)		
		Purok Kasag Polambato City Of	Bogo	
		(Address/Office of Payor)	_	
		JR HUNDRED AND SEVENTY PE		ENTS PHP 1,470.00
for the payment of SSLDT (R)	- License Fee, Inspe	ction Fee, Documentary Stamp Tax, Sur	charge	
		(Purpose)		
per Statement of Account No.	61-2025-08-0650		dated	26/08/2025
	0. 2020 00 0000			
Please deposit the collections under	Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	1,440.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
ΓΟΤΑL			PHP	1,470.00
No.	_			
O.R. AMOUNT: P1,470.00	O	lawat Tana.		
O.R. MOON P1,470.00				
Date:		Janet Toroy ACCOUNTANT II		

Serial No.:

Date:

62-2025-08-1292 Aug 26, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII