General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Receipt in favor of		PETER JAY DIAZ ALERA		
		(Name of Payor)		
		ndok, M.L. Quezon Street Cabancalan Mandaue City		
	DIK 34 F UIOK TII	(Address/Office of Payor)	ancaian Manuaue v	Sity
in the amount of	SEVEN HUNDRE	ED AND SIXTY-SIX PESOS AND	ZERO CENTS	PHP 766.00
		se Fee, Portable Station Inspection Fee		
			, -,,,	, , , , , , , , , , , , , , , , , , ,
		(Purpose)		
per Statement of Account No.	61-2025-09-1002		dated	19/09/2025
Please deposit the collections ur	nder Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40	_	Land Bank of the Philippines	PHP	736.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	766.00
No.	_			
O.R. P766.0	0	landt Taray		
Date: By:		Janet Toroy ACCOUNTANT II		
		ACCOUNTAINT II		

Serial No.:

Date:

62-2025-09-1980 Sep 19, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII