| NA | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Serial No. : | 62-2025-09-0613 |
|--|---|--------------------------------|-----------------|-----------------|
| | | | Date: | Sep 05, 2025 |
| General Fund | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | JERRY T. LLANTO | | |
| | | | (Name of Payor) | |
| | | Arca Pusok LapuLapuÿ- Cit | ty (opon) | |
| | | (Address/Office of Payor) | | |
| in the amount of | TWO HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 270.00 | | | |
| for the payment of SI | ROC (R) - Certificate Fee, Doc | cumentary Stamp Tax, Surcharge | | |
| | | <i>(</i> 2) | | |
| per Statement of Account No. 61-2025-09-0305 | | (Purpose) | 1 . 1 | 05/09/2025 |
| per Statement of Accoun | it No. 01-2020-09-0300 | | dated | 05/09/2025 |
| Places deposit the collect | ions under Bank Account/s: | | | |
| No. | ions under Bank Account s. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 240.00 |
| 0152-1001-75 | | Land Bank of the Philippines | | 30.00 |
| TOTAL | | Earla Barne of the Finisperiod | PHP | 270.00 |
| No. | | | | 2.0.00 |
| AMOUNT: D27 | 0.00 | | | |
| O.R. Date: | 0.00 | Caroline Bautist | a | |
| By: | | CHIEF ADMINISTRATIVE O | | |
| | | | | |
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