	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0513
	Regional Offic	e No. VII	Date:	Sep 04, 2025
	_			
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please iss	sue Official Receipt in favor of			
			(Name of Payor,	
	38 Go	rordo Ave,. Camputhaw Ce		
		(Address/Office of Payor		
in the amount of		VE HUNDRED AND NINETY		O CENTS PHP 1,590.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge				
		(P		
per Statement of Acc	ount No. 61-2025-09-0256	(Purpose)	11	04/09/2025
per Statement of Acc	ount No. 01-2025-09-0250		dated	04/09/2023
Please denosit the coll	lections under Bank Account/s:			
No.	cetions under Bank Accounts.	Name of Bank		Amount
3402-2642-4	40	Land Bank of the Philippine	s PHP	1,560.00
0152-1001-7		Land Bank of the Philippine		30.00
TOTAL			PHP	1,590.00
No.			=	.,,
AMOUNT: P1	,590.00			
O.R. Date:	,000.00	Janet Toroy		
By:		ACCOUNTANT I	I	
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