	L TELECOMMUNICATIONS		Seriai No. :	
	Regional Office No. V		Date:	Aug 14, 2025
General Fund				
oenerai rana	0	ORDER OF PAYMENT	1	
	U	KDEK OF LATMENT		
Collecting Officer				
Please issue Official R	eceipt in favor of	RONALD PACANZA TORRENUEVA		
			(Name of Payor)	
	Happy Valley 2	nd St. Guadalupe Cebu	ı City (capital)	
		(Address/Office of Payor)		
	HOUSAND AND FIVE HUI			PHP 2,550.00
the payment of SSLDT (R)	- License Fee, Inspection Fee,	Documentary Stamp Tax, Su	rcharge	
		(D)		
Statement of Account No.		(Purpose)	14.1	14/08/2025
Statement of Account No.			dated	14/00/2023
ease deposit the collections under	Deals Assessed			
ase deposit the confections under	Bank Account/s:	Name of Bank		Amount
•		Maint of Dank		2,520.00
<u>No.</u>		Land Bank of the Philippines	PHP	
<u>No.</u> 3402-2642-40		Land Bank of the Philippines	PHP	
No. 3402-2642-40 0152-1001-75		Land Bank of the Philippines Land Bank of the Philippines	PHP PHP PHP	30.00
No. 3402-2642-40 0152-1001-75			PHP	
No. 3402-2642-40 0152-1001-75 OTAL			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 OTAL			PHP	30.00
No. 3402-2642-40 0152-1001-75 OTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00
No. 3402-2642-40 0152-1001-75 DTAL No. AMOUNT: P2,550.00			PHP	30.00