	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. : Date :	
Regional Office No. VII		VII		Aug 19, 2025
General Fund				
		ORDER OF PAYMENT		
C. H. d. Oer		ORDER OF TATMENT		
e Collecting Officer				
Please issue Official Receipt in favor of		JOHN BUSH SAGA ALDAY (Name of Payor)		
the amount of	TWO LILINDDED AN	(Address/Office of Payor)	DO CENTO	PHP 240.00
		D FORTY PESOS AND ZE mentary Stamp Tax, Surcharge	RUCENTS	PHP 240.00
the payment of KROCFL	ivio (K) - Certificate Fee, Docu	nemary Stamp Tax, Surcharge		
		(Purpose)		
r Statement of Account No.			dated	19/08/2025
ease deposit the collections und	er Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	210.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
DTAL			PHP	240.00
No.				
D.R. P240.00				
Date: By:	_			