| | NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | <u> </u> |
|-----------------------|--|--|---------------------------|--------------|
| | Regional Of | fice No. VII | Date: | Jul 31, 2025 |
| | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | ENT | |
| The Collecting Offic | er | | | |
| | | | | |
| | | | | |
| Please is | ssue Official Receipt in favor of | RICARDO BAGIJAL ROSIT | | |
| | | 516 | (Name of Payor) | |
| | | Palactad Quinapond | an | |
| | TMOLIUMD | (Address/Office of Payor) | 7500 OFNTO | DUD 240 00 |
| in the amount of | | RED AND FORTY PESOS AND | | PHP 240.00 |
| for the payment of | RROCFLMS (N) - Certificate F | Fee, Filing Fee, Seminar Fee / Applica | ition Fee, Documentary St | amp rax |
| | | (Purpose) | | |
| per Statement of Ac | count No. | (/) | dated | 31/07/2025 |
| 1 | | | | |
| Please deposit the co | llections under 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 |
| TOTAL | | | PHP | 240.00 |
| No. | | | | |
| I O.R. AMOUNT: P2 | 240.00 | | | |
| Date: | | | | |
| By: | | | | |
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