		Regional Office No	. VII		Date:		Aug 21, 2025
General Fund							
			ORDER	OF PAYMENT	,		
The Collecting Officer							
Please issue Official Receipt in favor of				EDANO	CIS NIERE PAN	ILICAL INC	
rease issue official receipt in lavor of				TIVITY	(Name of Payor		
		828Cÿ- Tres D	e Abril St Pu	ınta Princesa C			
828Cÿ- Tres De Abril St Punta Princesa Cebu City (capital) (Address/Office of Payor)							
in the amount of		FIFT	PESOS AN	D ZERO CENTS			PHP 50.00
for the payment of	A - Exami	ination Fee					
per Statement of Account No.		04 0005 00 0500		(Purpose)			04/00/0005
		61-2025-08-0596			dated		21/08/2025
Please deposit the coll-	ections und	er Rank Account/s:					
No.		or Bank Accounts.	Nar	ne of Bank			Amount
3402-2642-40				of the Philippines	PHP		50.00
0152-1001-75		_		of the Philippines	PHP		0.00
TOTAL		_			PHP		50.00
No.					-		
O.R. AMOUNT: P5	0.00						
Date:				et Toroy			
By:			ACC	DUNTANT II			
-							

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1183