		Regional Office No	. VII		Date:	Aug 05, 2025
General Fund						
			ORDER (OF PAYMENT	Γ	
The Collecting Offic	er					
Plane in Official Provincia in Court C			FELIPE MUAÑA NUDALO			
Please issue Official Receipt in favor of			(Name of Payor)			
		None Non	e Piver Side	1 Cansojong C		
		NOTE NOTE		Office of Payor)	ity Of Tallsay	
in the amount of						PHP 240.00
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge						
			(1	Purpose)		05/00/0005
per Statement of Account No.		61-2025-08-0101			dated	05/08/2025
Diama dan dada ad						
Please deposit the collections und No.		er Bank Account/s:	Nom	e of Bank		Amount
3402-2642-40				of the Philippines	PHP	210.00
0152-1001-75				of the Philippines	PHP	30.00
TOTAL					PHP	240.00
No.					_	
O.R. AMOUNT: P2	240.00					
Date: Janet Toroy						
By:			ACCC	UNTANT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-08-0197