NA	TIONAL TELECOMMUNIO	NAL TELECOMMUNICATIONS COMMISSION		
	Regional Offi	ce No. IX	Date:	Sep 15, 2025
General Fund				
other ar T and		ORDER OF PAYME	NT	
		ORDER OF PAYME	IN I	
The Collecting Officer				
Please issue	Official Receipt in favor of		ar cp	
	Valiant Duilding	visco Ctroot Dorongo: Conti	(Name of Payor)	
	valiant Building F	Ariosa Street Barangay Santi (Address/Office of Payor)	ago Pagadian Cit	y (capital)
the amount of	LMU THUISAND AND	(Address/Office of Payor) FIVE HUNDRED AND FIFTY F	DESUS VIID ZEDO	CENTS PHP 2,550.00
		ee, Inspection Fee, Surcharge, Docu		7 CENTS 1111 2,330.00
or the payment of Di	(IX) - Fermily Accreditation 1	ee, mspection ree, Surcharge, Doct	intentary Stamp Tax	
		(Purpose)		
er Statement of Accoun	t No.		dated	15/09/2025
			-	
Please deposit the collecti	ons under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642-40		Land Bank of the Philippines	PHP	2,520.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	2,550.00
No.			=	
O.R. AMOUNT: P2,5	50.00			
Date:				
By:				