		Regional Office	No. VII		Date :	Sep 10, 2025
General Fund						
			ORDER (OF PAYMENT		
The Collecting Officer						
Please issue Official Receipt in favor of			SAMUEL JOHN DELA TORRE TAN			
			(Name of Payor)			
		Blk1 lot1	2 Doña Jacinto	o Villge Basak M	1 2 2 /	
		Diret, ioe i		Office of Payor)	idridddo Oity	
in the amount of THREE HUNDRED						PHP 330.00
for the payment of						
_			·			
			(Purpose)		
per Statement of Accor	unt No.	61-2025-09-0574			dated	10/09/2025
Please deposit the colle	ctions unde	r Bank Account/s:				
<u>No.</u>	_			ne of Bank		Amount
3402-2642-40			of the Philippines	PHP	300.00	
0152-1001-75		Land Bank	of the Philippines	PHP	30.00	
TOTAL		_			PHP	330.00
No.						
AMOUNT: D3	30.00		Jan	et Toroy		
				DUNTANT II		
Date: By:			Δ(:(:(

Serial No.:

62-2025-09-1172

NATIONAL TELECOMMUNICATIONS COMMISSION