	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-09-0915
			Date:	Sep 08, 2025
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Office	er			
Please issue Official Receipt in favor of		JILBERT SEGOVIA MANTE		
			(Name of Payor)	
	5	Saac li Mactan LapuLapuÿ-		
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED	AND THIRTY-FOUR PESOS	AND ZERO CENTS	PHP 234.00
for the payment of	ARSL (R) - License Fee, Certific	cate Fee, Documentary Stamp Tax		
	04 0005 00 0456	(Purpose)		00/00/0005
per Statement of Account No. 61-2025-09-0456		<u> </u>	dated	08/09/2025
*	ections under Bank Account/s:			
No.	40	Name of Bank	DIID	<u>Amount</u> 204.00
3402-2642-4		Land Bank of the Philippine		
0152-1001-7 TOTAL	75	Land Bank of the Philippines	PHP PHP	30.00
No.			^{rnr} =	234.00
	0.4.00			
	34.00	Janet Toroy		
Date: By:		ACCOUNTANT I		
		ACCOUNTAINT	1	

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION