	NATIONAL TI	ELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII			Date:	Aug 29, 2025
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Offic	cer				
Please issue Official Receipt in favor of			CHRISTIAN JAMIO MOLINA		
			=	(Name of Payor)	
			N/a N/a Estaca Compo	stela	
			(Address/Office of Payor)		DVID 0.40.00
					PHP 240.00
for the payment of	RROCFLMS (I	N) - Certificate Fee	e, Filing Fee, Seminar Fee / Applica	tion Fee, Documentary	/ Stamp Tax
			(Purpose)		
per Statement of Account No.			(Tarpose)	dated	29/08/2025
				dated	
Please deposit the co	ollections under Bar	nk Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	210.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL			PHP	240.00	
No.				_	
0.8. AMOUNT: P240.00					
Date:					
By:					
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