for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax (Purpose) per Statement of Account No. 61-2025-09-0838 dated 16/09/2025	REGEIN GABATO (Name of Payor) placion BrgyPusokÿ. Sampaguita Liloan Payor) DS AND ZERO CENTS PHP 3,030.00 ary Stamp Tax
Please issue Official Receipt in favor of REGEIN GABATO (Name of Payor) LInGfkÿ09 Gaisano Grandmall Liloan Rizal Poblacion BrgyPusokÿ. Sampaguita Liloan (Address/Office of Payor) in the amount of for the payment of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax (Purpose) per Statement of Account No. 61-2025-09-0838 dated 16/09/2025	(Name of Payor) placion BrgyPusokÿ. Sampaguita Liloan Payor) DS AND ZERO CENTS ary Stamp Tax
Ingfkÿ09 Gaisano Grandmall Liloan Rizal Poblacion BrgyPusokÿ. Sampaguita Liloan (Address/Office of Payor) in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax (Purpose) 61-2025-09-0838 dated 16/09/2025	(Name of Payor) placion BrgyPusokÿ. Sampaguita Liloan Payor) DS AND ZERO CENTS ary Stamp Tax
LInGfkÿ09 Gaisano Grandmall Liloan Rizal Poblacion BrgyPusokÿ. Sampaguita Liloan (Address/Office of Payor) in the amount of for the payment of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax (Purpose)	olacion BrgyPusokÿ. Sampaguita Liloan Payor) DS AND ZERO CENTS ary Stamp Tax
in the amount of for the payment of PRIVATE PR	Payor) OS AND ZERO CENTS PHP 3,030.00 ary Stamp Tax
in the amount of for the payment of for the payment of per Statement of Account No. THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 3,030 3	DS AND ZERO CENTS PHP 3,030.00 ary Stamp Tax
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax (Purpose) per Statement of Account No. 61-2025-09-0838 dated 16/09/2025	ary Stamp Tax
per Statement of Account No. 61-2025-09-0838 (Purpose) dated 16/09/2025	
per Statement of Account No. 61-2025-09-0838 dated 16/09/2025	dated 16/09/2025
per Statement of Account No. 61-2025-09-0838 dated 16/09/2025	dated 16/09/2025
Please deposit the collections under Bank Account/s:	
No. Name of Bank Amount	<u>Amount</u>
3402-2642-40 Land Bank of the Philippines PHP 3,000.00	ppines PHP 3,000.00
0152-1001-75	ppines PHP 30.00
TOTAL PHP 3,030.00	PHP 3,030.00
No.	
O.R. AMOUNT: P3,030.00 Date: Janet Toroy	
By: ACCOUNTANT II	

Serial No.:

Date:

62-2025-09-1652 Sep 16, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII