Regional Office No.			Date:	Aug 22, 2025
General Fund				
		ORDER OF PAYMENT	Γ	
The Collecting Officer				
Please issue Official Receipt in favor of		MARIBEL MIONES VISTO		
		(Name of Payor)		
	N/a B. R	Rodriguez Sambag Ll Cebu		
	11/4 2111	(Address/Office of Payor)	ony (oupman)	
n the amount of	AND FORTY PESOS AND Z	ERO CENTS	PHP 240.00	
for the payment of RROCFLN	/IS (N) - Certificate Fee, F	iling Fee, Seminar Fee / Application	Fee, Documentary Sta	mp Tax
		(Purpose)		22/08/2025
per Statement of Account No.			dated	22/06/2025
Please deposit the collections unde	r Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
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.	_			
O.R. P240.00				
Date: By:	_			
54.				

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION