| | Regional Office No. | VII | Date : | Aug 28, 2025 |
|--------------------------------|------------------------------------|--------------------------------|------------------|--------------|
| General Fund | | | | |
| General Fund | | ODDED OF DAVAGEN | | |
| | | ORDER OF PAYMEN | I | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Offic | cial Receipt in favor of | | | |
| i icase issue Oili | Liai Receipt in lavor of | | (Name of Payor) | |
| | Kiosk Lou | nge No. 9 Mabolo Cebu | | |
| | | (Address/Office of Payor) | , (see prosent) | |
| in the amount of | THREE THOUSAND | AND THIRTY PESOS AND | ZERO CENTS | PHP 3,030.00 |
| for the payment of DP (R |) - Permit/Accreditation Fee, Insp | pection Fee, Surcharge, Docume | entary Stamp Tax | |
| | | (D) | | |
| per Statement of Account No | . 61-2025-08-0751 | (Purpose) | dated | 28/08/2025 |
| per statement of Account No | 01-2025-00-0751 | | dated | 20/00/2020 |
| Please deposit the collections | under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | <u></u> | Land Bank of the Philippines | PHP | 3,000.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 30.00 |
| TOTAL | | | PHP | 3,030.00 |
| No. | | | | |
| O.R. MOUNT: P3,030 | 0.00 | Ionat Taray | | |
| Date: By: | | Janet Toroy ACCOUNTANT II | | |
| Dy. | | ACCOUNTAINT II | | |
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1506