General Fund					
ORDER OF PAYMENT					
The Collecting Office	er				
Please issue Official Receipt in favor of			RAMIL MIRANDA AMPER		
			(Name of Payor)		
		D.A Compo	<u>ound M.Velez St. Guadalu</u>	oe Cebu City (cap	ital)
			(Address/Office of Payor	r)	
in the amount of	e amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS				PHP 240.00
for the payment of RROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Documentary Stamp Tax					
			(Purpose)		00/00/005
per Statement of Account No. 61-2025-08-06		61-2025-08-0619		dated	22/08/2025
Please deposit the coll	lections under	r Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippine	es PHP	210.00
0152-1001-75		Land Bank of the Philippine	es PHP	30.00	
TOTAL			PHP	240.00	
No.					
AMOUNT: P2	40.00				
O.R. Date: Caroline Bautista					
By: CHIEF ADMINISTRATIVE OFFICER					

Serial No.:

Date:

62-2025-08-1231 Aug 22, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII