	NATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :		
		Regional Office		Date:	_	Jul 25, 2025
		_				
General Fund						
			ORDER OF PAYM	ENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			MI	ELUNA ESTRERA Q	UIAMSON	
				(Name of Payor)	
		San V	icente Ferrer Purok 3 Tabo			
			(Address/Office of Payor			
in the amount of			ED AND FORTY PESOS AN			PHP 240.00
for the payment of	RROCFLMS	(N) - Certificate Fee	e, Filing Fee, Seminar Fee / Applic	ation Fee, Documentar	y Stamp Tax	
			(2)			
			(Purpose)			25/07/2025
per Statement of Account No.				dated		25/07/2025
DI I SAL I		0.14				
Please deposit the col	llections under I	Bank Account/s:	Name of Bank			4
No. 3402-2642	40		Name of Bank Land Bank of the Philippine	s PHP		<u>Amount</u> 210.00
0152-1001-						
TOTAL			Land Bank of the Philippine	PHP		30.00 240.00
No.		٦		***** =		240.00
AMOUNT: DC	10.00					
O.R. Date:	240.00					
By:						