| | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | | Serial No. | : 62-2025-08-0478 | |
|--|--|-------------------|----------------------------|---------------|-------------------|--|
| | | | | Date: | Aug 08, 2025 | |
| | | Ü | | | | |
| General Fund | | | | | | |
| | | | ORDER OF PAYM | IENT | | |
| The Collecting Office | er | | | | | |
| | | | | | | |
| | | | | | | |
| Please issue Official Receipt in favor of | | | ALLAN OFTANA UNGUI | | | |
| | | | | (Name of Payo | r) | |
| | | | Purok Malipayon Hagdai | | | |
| | | | (Address/Office of Pay | | | |
| in the amount of | TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00 | | | | PHP 210.00 | |
| for the payment of SROC (N) - Certificate Fee, Documentary Stamp Tax | | | | | | |
| | | | (2) | | | |
| | | 04 0005 00 0000 | (Purpose) | | 00/00/0005 | |
| per Statement of Account No. | | 61-2025-08-0239 | | dated | 08/08/2025 | |
| L | | | | | | |
| Please deposit the col | lections unde | r Bank Account/s: | | | | |
| <u>No.</u> | | | Name of Bank | | Amount | |
| 3402-2642-40 | | | Land Bank of the Philippin | | | |
| 0152-1001- | 75 | | Land Bank of the Philippin | | | |
| TOTAL | | _ | | PHP | 210.00 | |
| No. | | | | | | |
| II o.r. AMOUNT: P2 | 10.00 | | lawat Tana | | | |
| Date: | | | Janet Toroy | | - | |
| By: | | | ACCOUNTANT | II | | |
| | | | | | | |
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