	Regional Office	No. VII		Date :	Aug 27, 2025
General Fund	Ü				
General Fund		ODDED	OF DAMAENIA	Г	
ORDER OF PAYMENT					
The Collecting Officer					
Please issue Official Receipt in favor of		TOLEDO CABLE TV INC			
		(Name of Payor)			
S. Osmeña St Sangi Toledo City					
			ess/Office of Pavor)	Oity	
in the amount of FOUR	THOUSAND AND TH		30 0 7 7	SOS AND ZEF	RO CENTS PHP 4,350.00
for the payment of CSL (R) - License Fee, Inspection Fee, Surcharge, Documentary Stamp Tax					
			, in the second		
			(Purpose)		
per Statement of Account No.	61-2025-09-0192			dated	27/08/2025
Please deposit the collections und	der Bank Account/s:				
<u>No.</u>		_	ame of Bank		Amount
3402-2642-40	_		nk of the Philippines	PHP _	4,320.00
0152-1001-75	_	Land Bar	nk of the Philippines	PHP _	30.00
TOTAL No.				PHP =	4,350.00
	20				
O.R. P4,350.0	JU	Caro	line Bautista		
Date: Caroline Bautista CHIEF ADMINISTRATIVE OFFICER					
		CHILL ADMIN	NOTIVE OF	IIOLIX	

Serial No.:

62-2025-09-0391

NATIONAL TELECOMMUNICATIONS COMMISSION