	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Serial No. :	62-2025-09-1743
				Date:	Sep 16, 2025
General Fund					
ORDER OF PAYMENT					
The Collecting Officer					
Please is	ssue Official R	eceipt in favor of			
				(Name of Payor)	
		N. Lep	<u>iten St. & J. Lequin St. Gai</u>		
			(Address/Office of Payor)		
in the amount of			E HUNDRED AND NINETY-EIG		
for the payment of	RSL (N) - F	Radio Station License,	Inspection Fee, Spectrum User's	Fee (SUF), Documenta	ry Stamp Tax (DST)
			(D		
	4 N.	61-2025-09-0884	(Purpose)	11	16/09/2025
per Statement of Ac	count No.	01-2023-09-0004		dated	10/09/2023
Please deposit the co	Haatiana un dan	Douls Assessmt/as			
No.	nections under	Dank Account/s:	Name of Bank		Amount
3402-2642	-40		Land Bank of the Philippine	s PHP	3,998.00
0152-1001-75			Land Bank of the Philippines		0.00
TOTAL			Earla Bank of the Frimppinos	PHP	3,998.00
No.				=	0,000.00
AMOUNT: D?	3,998.00	1			
O.R. Date:	,,990.00	<u></u>	Janet Toroy		
By:		-	ACCOUNTANT I		
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