| NATIONA | AL TELECOMMUNIC | CATIONS COMMISSION | Serial No. : | |
|------------------------------------|-------------------------|--------------------------------------|--------------------------|------------------------------------|
| | Regional Office No. VII | | Date: | Sep 04, 2025 |
| General Fund | | | | |
| General Fund | | 00000 000 | | |
| | | ORDER OF PAYMI | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official | Receipt in favor of | | | |
| | | | (Name of Payor) | |
| | | Don Andres Soriano Tole | | |
| | TMENTY FIGURE | (Address/Office of Payor) | | DUD 20 040 00 |
| | | HOUSAND AND TEN PESOS | | PHP 28,010.00 |
| | | nse Fee, Portable Station Inspection | ree, Surcharge, Spectrur | m User Fee, SUR - License Fee, SUF |
| Spectrum User Fee, Docume | entary Stamp Lax | (Purpose) | | |
| per Statement of Account No. | | (Turpose) | dated | 04/09/2025 |
| per statement of Account 140. | | | uaicu | 0 1/00/2020 |
| Please deposit the collections und | ler Bank Account/s: | | | |
| No. | ici Bunk recount s. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | s PHP | 25,520.00 |
| 0152-1001-75 | _ | Land Bank of the Philippines | | 30.00 |
| TOTAL | _ | | PHP | 28,010.00 |
| No. | | | | |
| O.R. AMOUNT: P28,010.0 | 20 | | | |
| O.R. Date: P28,010.0 | 30 | | | |
| By: | | | | |
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