	Regional Office N	No. VII		Date :	Sep 26, 2025
G 15 1					
General Fund					
		ORDER OF	F PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		L ESTELA DUES			
		(Name of Payor)			
	95l Mc. A	rthur Blvd BrgyT	inagoÿ. Cebu	City (capital)	
		(Address/Of	fice of Payor)		
in the amount of	111011011011011011111111111111111111111				PHP 210.00
for the payment of RROCF	FLMS (N) - Certificate Fee, I	Documentary Stamp	Tax		
	04 0005 00 4000	(Pur	pose)		00/00/0005
per Statement of Account No.	61-2025-09-1206			dated	26/09/2025
L					
Please deposit the collections un	nder Bank Account/s:				
No. 3402-2642-40		Name o		DIID	<u>Amount</u> 180.00
		Land Bank of t		PHP PHP	
0152-1001-75		Land Bank of t	ne Philippines		30.00
TOTAL No.				PHP	210.00
	_				
O.R. MOUNT: P210.0	0	land	Toroy		
Date: By:	-		NTANT II		
Dy.		ACCOU	NI ANI II		

Serial No.:

62-2025-09-2383

NATIONAL TELECOMMUNICATIONS COMMISSION