NATIONAL TELECOMMUNICATIONS COMMISSION				Serial No. :		62-2025-09-0362
	Regional Office No. VII			Date:		Sep 03, 2025
6 15 1						
General Fund						
ORDER OF PAYMENT						
The Collecting Officer						
Please issue Official Receipt in favor of			FRANKLYN JOHN MANAGING PANUGALING			
(Name of Payor)						
828Cÿ- Tres De Abril Street Punta Princessa Cebu City (capital)						
(Address/Office of Payor)						
in the amount of	TWO THOUSAND AND TWO HUNDRED AND SEVENTY-FOUR PESOS AND ZERO CENTS PHP 2,274.00					
for the payment of ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge License Fee, Surcharge Certificate Fee						
			(Purpose)			
per Statement of Account No. 61-2025-09-0181		(Furpose)	dated		03/09/2025	
per statement of Account No.		01-2023-03-0101		dated		00/03/2020
Please deposit the collections under Bank Account/s:						
No.	ilections ande	Dame Freedom Si	Name of Bank			Amount
3402-2642-	-40		Land Bank of the Philippine	es PHP		2,244.00
0152-1001-	·75		Land Bank of the Philippine			30.00
TOTAL				PHP		2,274.00
No.						
AMOUNT: P2	,274.0	n				
O.R. Date: Caroline Bautista						
By:			CHIEF ADMINISTRATIVE		-	