| | | | ORDER OF PAYMENT | 1 | |
|--|--------------|---------------------------|--|-----------------------|-------------------------|
| he Collecting Office | er | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | PAULINO VILLEGAS PASUMALA | | |
| | | | | (Name of Payor) | |
| | | N/a | N/a GunObÿ- LapuLapuÿ- Cit | y (opon) | |
| | | | (Address/Office of Payor) | | |
| the amount of | | | D AND FORTY PESOS AND ZE | | PHP 240.00 |
| or the payment of | RROCFL | MS (N) - Certificate Fee, | Filing Fee, Seminar Fee / Application | Fee, Documentary Star | np Tax |
| | | | (Promone) | | |
| per Statement of Account No. 61-2025-08-0801 | | 61-2025-08-0801 | (Purpose) | dated | 29/08/2025 |
| er Statement of Account No. | | 01-2023-00-0001 | | uateu | 23/00/2020 |
| | | | | | |
| lease deposit the coll | lections und | ler Bank Account/s: | | | |
| lease deposit the coll | lections und | ler Bank Account/s: | Name of Bank | | <u>Amount</u> |
| | | ler Bank Account/s: | <u>Name of Bank</u> Land Bank of the Philippines | РНР | <u>Amount</u> 210.00 |
| No. | 40 | ler Bank Account/s: | | PHP PHP | |
| <u>No.</u> 3402-2642-4 0152-1001-7 | 40 | er Bank Account/s: | Land Bank of the Philippines | | 210.00 |
| No. 3402-2642-4 0152-1001-7 OTAL | 40 75 | | Land Bank of the Philippines | PHP | 210.00 30.00 |
| 3402-2642-4 0152-1001-3 OTAL | 40 75 | | Land Bank of the Philippines Land Bank of the Philippines | PHP | 210.00 30.00 |
| No. 3402-2642-4 0152-1001-7 OTAL | 40 | | Land Bank of the Philippines | PHP | 210.00 30.00 |

Serial No.:

Date:

62-2025-08-1598 Aug 29, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII