	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Serial No.	62-2025-07-0045
				Date:	Jul 16, 2025
General Fund					
ORDER OF PAYMENT					
The Collecting Offi	icer				
Please issue Official Receipt in favor of			PHILIPPINE MINING SERVICE CORPORATION		
			455405 D D.	(Name of Payo	r)
			155425 Purok 5 Puga (Address/Office of Pay		
in the amount of	SIYTEE	N THOUSAND AND	(Adaress/Office of Pay ONE HUNDRED AND TE		RO CENTS PHP 16,110.00
for the payment of					ectrum User Fee, SUR - License Fee, SUR -
ror the payment or	TOE (IV)	T ORGOTO CIGITOTI ETOCTIO	o r co, r ortable otation mopeot	ion rec, ouronarge, ope	Solidin Cool Foo, Core Election Foo, Core
			(Purpose)		
per Statement of A	ccount No.	61-2025-07-0045		dated	16/07/2025
Please deposit the co	ollections und	er Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40 0152-1001-75		Land Bank of the Philippi		16,080.00	
TOTAL	1-75		Land Bank of the Philippin	nes PHP	30.00 16,110.00
No.				riir	16,110.00
AMOUNT: D	16 110 (	20			
O.R. Date:	16,110.0	50	Caroline Baut	rista	
By:					•
F					