	NATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII			Date:	Aug 18, 2025
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Offic	er				
	0.000 1.170				
Please issue Official Receipt in favor of				ar cp	
	ord Elr Lita	Forrios Corp Pld	g. Lite Port Center Mj Cuen	(Name of Payor)	ou City (capital)
	nu Fii Lite	remes corp bio	(Address/Office of Payor)		ou City (capital)
in the amount of		FIFTY	'-FOUR PESOS AND ZERO		PHP 54.00
for the payment of CTC - First Copy, Documentary Sta				020	
			(Purpose)		
per Statement of Account No.				dated	18/08/2025
DI I Sal	11 .: 1	D 14 .//			
Please deposit the co	llections under	Bank Account/s:	Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	24.00
0152-1001-75			Land Bank of the Philippines		30.00
TOTAL			Zana Bank of the Finisphilos	PHP	54.00
No.					
O.R. MOUNT: P54.00					
Date:					
By:					
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