

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-0060
Regional Office No. X		Date :	Aug 19, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JULIETA ABASTAS ROBLEDO	
(Name of Payor)			
Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich			
(Address/Office of Payor)			
in the amount of	THIRTY PESOS AND ZERO CENTS		PHP 30.00
for the payment of	RSL (N) - Repeater Station Construction Permit Fee, Repeater Station License Fee, Repeater Station Inspection Fee, Spectrum Use Fee, Documentary Stamp Tax		
(Purpose)			
per Statement of Account No.	61-2025-08-0027	dated	19/08/2025
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	0.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL		PHP	30.00
No.			
AMOUNT:	P30.00		
Date:			
By:			
O.R.	Accountant 10		