Regional Office No. VII   Date:   Aug 27, 2025	NATION	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-08-1383
The Collecting Officer  Please issue Official Receipt in favor of PAQUITO GOTUAL PAPELLERO JR  (Name of Payor)  Tajao Pinamungahan  (Address/Office of Payor)  in the amount of for the payment of POUR THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 4,030.00  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  Per Statement of Account No. 61-2025-08-0695 dated 27/08/2025  Please deposit the collections under Bank Account/s:  No. 100		Regional Office No	o. VII	Date:	Aug 27, 2025
The Collecting Officer  Please issue Official Receipt in favor of PAQUITO GOTUAL PAPELLERO JR  (Name of Payor)  Tajao Pinamungahan  (Address/Office of Payor)  in the amount of for the payment of POUR THOUSAND AND THIRTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax   Please deposit the collections under Bank Account/s:  No. Sado2-2642-40	G IF I				
Please issue Official Receipt in favor of PAQUITO GOTUAL PAPELLERO JR  (Name of Payor)  Tajao Pinamungahan  (Address/Office of Payor)  in the amount of for the payment of POUR THOUSAND AND THIRTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  PLEASE AROUNT STATE AROUNT S	General Fund				
Please issue Official Receipt in favor of   PAQUITO GOTUAL PAPELLERO JR			ORDER OF PAYME	NT	
Tajao Pinamungahan   (Name of Payor)	The Collecting Officer				
Tajao Pinamungahan   (Name of Payor)					
Tajao Pinamungahan   (Name of Payor)					
Tajao Pinamungahan   (Address/Office of Payor)	Please issue Officia	A Receipt in favor of	PAQI		RO JR
(Address/Office of Payor)			Taian Dinamon and a		
in the amount of for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax    Php 4,030.00				[]	
DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax	in the amount of	EOLID THOUGAND		ID 7EDO CENTS	PHP 4 030 00
Per Statement of Account No.   61-2025-08-0695   dated   27/08/2025					4,030.00
Please deposit the collections under Bank Account/s:    Name of Bank	for the payment of Di (R)	1 emily/Accreditation 1 ee, ii	ispection ree, ourcharge, boca	mentary otamp rax	
Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount			(Purpose)		
No. 3402-2642-40         Name of Bank Land Bank of the Philippines         PHP 4,000.00         Amount 4,000.00           TOTAL         PHP 9,030.00         30.00 PHP 4,030.00           O.R.         MOUNT Date:         P4,030.00	per Statement of Account No.	61-2025-08-0695		dated	27/08/2025
Name of Bank   Amount   3402-2642-40   Land Bank of the Philippines   PHP   4,000.00					
3402-2642-40	Please deposit the collections un	der Bank Account/s:			
O152-1001-75	_		Name of Bank		
TOTAL PHP 4,030.00  O.R. AMOUNT: P4,030.00  Janet Toroy			Land Bank of the Philippines		
O.R. MOUNT: P4,030.00  Janet Toroy			Land Bank of the Philippines		
O.R. P4,030.00  Janet Toroy				PHP	4,030.00
Janet loroy					
		00	landt Taray		
ACCOUNTANT II					
	ву:		ACCOUNTANT II		