		Regional Office	No. VII		Date :	Sep 05, 2025
General Fund						
			ORDER	OF PAYMENT	,	
The Callestine Office			ORDER	OFFINIENT		
The Collecting Officer						
Please issue <b>Official Receipt</b> in favor of			ESQUIRETECH CORP.			
			(Name of Payor)			
			Luz Ce	bu City (capital)		
			(Addre	ess/Office of Payor)		
in the amount of	ONE TH	OUSAND AND N	NE HUNDRED	AND FIFTY PES	OS AND ZERO C	ENTS PHP 1,950.00
for the payment of St	CP (R) - Pe	ermit/Accreditation F	ee, Inspection Fee	e, Surcharge, Docume	entary Stamp Tax	
				(Purpose)		
per Statement of Accoun	nt No.				dated	05/09/2025
Please deposit the collect	ions under E	Bank Account/s:				
No.			<u>N</u> :	ame of Bank		<u>Amount</u>
3402-2642-40			Land Bank of the Philippines		PHP	1,920.00
0152-1001-75			Land Bar	k of the Philippines	PHP	30.00
TOTAL					PHP	1,950.00
No.						
O.R. AMOUNT: P1,9	50.00					
Date:	00.00					
By:						
-						

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION