		Regional Office No.	VII	Date:	Aug 20, 2025
General Fund					
			ORDER OF PAYMENT	Γ	
The Collecting Offic	er				
Please issue <b>Official Receipt</b> in favor of			BENNIE RAPHAEL ESGUERRA MAGSOLING		
			(Name of Payor)		
			Tisa Cebu City (capital)		
			(Address/Office of Payor)		
in the amount of		ONE HUNDRED AI	ND THIRTY PESOS AND Z	ERO CENTS	PHP 130.00
for the payment of	ARSPTP -		ess Permit Fee, Documentary St		
				•	
			(Purpose)		
per Statement of Account No. 61-2025-08-0583		61-2025-08-0583		dated	20/08/2025
		•	<u> </u>		
Please deposit the col	llections unde	er Bank Account/s:			
<u>No.</u>			Name of Bank		<b>Amount</b>
3402-2642-40			Land Bank of the Philippines	PHP	100.00
0152-1001-75			Land Bank of the Philippines	PHP	30.00
TOTAL				PHP	130.00
No.				<del></del>	
AMOUNT: D1	30.00				
O.R. Date:	30.00	_	Janet Toroy		
By:			ACCOUNTANT II		

Serial No. :

Date:

62-2025-08-1158

NATIONAL TELECOMMUNICATIONS COMMISSION