		Regional Offic	e No. VII		Date :	Aug 04, 2025
General Fund						
			ORDER	OF PAYME	NT	
The Collecting Offic	ow		OHDER	01 11111111	.,_	
The Conecung Offic	CI					
Please issue Official Receipt in favor of			HANSEL D. SALVADOR			
					(Name of Payor)	
				Pugalo Alcoy	У	
				s/Office of Payor)		
in the amount of					ID ZERO CENTS	PHP 6,046.00
for the payment of			se Fee, Portable Sta	ation Inspection F	Fee, Spectrum User Fe	e, SUR - License Fee, SUR - Spectrum
User Fee, Docume	entary Star	mp Tax		(Purpose)		
per Statement of Acc	ount No	61-2025-08-0069	•	rurpose)	dated	04/08/2025
per statement of Acc	ount No.	01-2023-00-0003			uaicu	04/00/2020
Please deposit the col	lections und	ler Bank Account/s:				
No		Name of Bank			Amount	
3402-2642-40		Land Bank of the Philippines		PHP	6,016.00	
0152-1001-75		Land Bank of the Philippines		PHP	30.00	
TOTAL				PHP	6,046.00	
No.						
II O.R. AMOUNT: P6	,046.0	00				
Date:			Janet Toroy			
Ву:			ACC	II TNATNUC		
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Serial No.:

62-2025-08-0138

NATIONAL TELECOMMUNICATIONS COMMISSION