NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. VII		Date:	Sep 04, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		DARYL BATUON TAPIA	
(Name of Payor)			
13b M. Veloso St. Guadalupe, Cebu City Cebu City (capital)			
	(Address/Office of Payor		
in the amount of FIVE MILLION AND SEVENTY-SIX THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 5,076,030.00			
for the payment of Spectrum User Fee, SUR - License Fee, Repeater Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Spectrum User Fee, LandMobile Station License Fee, LandMobile Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, SUR - License Fee, SUR - Surcharge, Spectrum User Fee, Surcharge, Spectrum			
Spectrum User Fee, LandMobile Station License Fe		ee, Surcharge, Spectru	um User Fee, SUR - License Fee, SUR - S
per Statement of Account No.	(Purpose)	dated	04/09/2025
per Statement of Account No.		dated	04/03/2023
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippine	s PHP	3,825,888.00
0152-1001-75	Land Bank of the Philippine		30.00
TOTAL	Earla Barnt of the Finispino	PHP	5,076,030.00
No.		=	5,010,000
AMOUNT: P5,076,030.00			
O.R. Date: P5,076,030.00			
Ву:			