	Regional Office	No. VII		Date :	Aug 28, 2025
General Fund					
		ORDER (OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		GIOVANNI CORDOVA VALDERRAMA			
		(Name of Payor)			
		Lorega Ce	bu City (capital)		
			Office of Payor)		
in the amount of	TWO HUNDRED AND TEN PESOS AND ZERO CENTS				PHP 210.00
for the payment of RROC	FLMS (R) - Certificate Fee	, Documentary Stan	ір Тах		
	04 0005 00 0000	(1	Purpose)		00/00/0005
per Statement of Account No.	61-2025-08-0698			dated	28/08/2025
Di i	1. D. I. A				
Please deposit the collections u	inder Bank Account/s:	Nam	e of Bank		Amount
<u>No.</u> 3402-2642-40			of the Philippines	PHP	180.00
0152-1001-75			of the Philippines		30.00
TOTAL		Land Bank (т ате т типрритез	PHP	210.00
No.					2.0.00
O.R. AMOUNT: P210.0	nn				
O.R. Date:	,0	Jan	et Toroy		
By:			UNTANŤ II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1389