General Fund					
ORDER OF PAYMENT					
The Collecting Officer					
Please issue Official Receipt in f	avor of	ABENSON VENTURES INC			
		(Name of Payor)			
2nd Floor Colonnade Mall B. Ceniza StCorÿ.PGomezÿ St. Centro Mandaue City					
(Address/Office of Payor)					
in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00					
for the payment of DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax					
		(Purpose)			
per Statement of Account No. 61-202	5-08-0320	(1 urpose)	dated	12/08/2025	
Please deposit the collections under Bank Account/s:					
No.		ame of Bank		Amount	
3402-2642-40	_	nk of the Philippines	PHP	1,920.00	
0152-1001-75	Land Ba	nk of the Philippines	PHP	30.00	
TOTAL			PHP	1,950.00	
No.					
O.R. AMOUNT: P1,950.00					
Janet Toroy					
ACCOUNTANT II					
		•			

Serial No.:

Date:

62-2025-08-0639 Aug 12, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII