| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Serial No. | 62-2025-07-0055 |
|--|---|---------------------|--|
| | | Date: | Jul 16, 2025 |
| | | | |
| General Fund | | | |
| ORDER OF PAYMENT | | | |
| The Collecting Officer | | | |
| | | | |
| | | | |
| Please issue Official Receipt in favor of | | LGU-NAGA CITY, CEBU | |
| (Name of Payor) East Poblacion City Of Naga | | | |
| | (Address/Office of Pave | | |
| in the amount of EIGHT THOUSAND AND F | (55 5 5 | / | O CENTS PHP 8,550.00 |
| | | | e, Spectrum User Fee, SUR - License Fee, |
| | <u> </u> | | · • |
| | (Purpose) | | |
| per Statement of Account No. 61-2025-07-0055 | | dated | 16/07/2025 |
| | | | |
| Please deposit the collections under Bank Account/s: | N | | A- |
| <u>No.</u> 3402-2642-40 | Name of Bank Land Bank of the Philippir | nes PHP | <u>Amount</u> 8,520.00 |
| 0152-1001-75 | Land Bank of the Philippin | | 30.00 |
| TOTAL | Earla Bank of allo i milippin | PHP | 8,550.00 |
| No. | | : | 5,555.55 |
| O.R. AMOUNT: P8,550.00 | | | |
| O.K. Date: Caroline Bautista | | | |
| Ву: | | | |
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