|   | NATIONAL TELECOMMUN             | NAL TELECOMMUNICATIONS COMMISSION     |                      |               |
|---|---------------------------------|---------------------------------------|----------------------|---------------|
|   | Regional O                      | ffice No. VII                         | Date:                | Jul 22, 2025  |
| General Fund                              |                                 |                                       |                      |               |
| General Fund                              |                                 | 00000 0000                            |                      |               |
|   |                                 | ORDER OF PAYME                        | NT                   |               |
| he Collecting Offic                       | er                              |                                       |                      |               |
|   |                                 |                                       |                      |               |
|   |                                 |                                       |                      |               |
| Please issue Official Receipt in favor of |                                 | REGEIN GABATO                         |                      |               |
|   | 2".2 : 2                        |                                       | (Name of Payor)      | 74 D          |
|   | 2/f Gaisano Gra                 | nd Mall GovCuencoÿ,aveÿ Ta            | alamban Cebu City (c | apital)       |
| _   |                                 | (Address/Office of Payor)             |                      | DVID 4.000.00 |
| the amount of                             |                                 | SAND AND THIRTY PESOS AN              |                      | PHP 4,030.00  |
| r the payment of                          | DP (R) - Permit/Accreditation   | Fee, Inspection Fee, Surcharge, Docur | mentary Stamp Tax    |               |
|   |                                 | (Purpose)                             |                      |               |
| per Statement of Account No.              |                                 | (rurpose)                             | dated                | 22/07/2025    |
|   |                                 |                                       | dated                | 22/01/2023    |
| assa danasit tha aa                       | llections under Bank Account/s: |                                       |                      |               |
| No.                                       | nections under Bank Account s.  | Name of Bank                          |                      | Amount        |
| 3402-2642-40                              |                                 | Land Bank of the Philippines          | PHP                  | 4,000.00      |
| 0152-1001-75                              |                                 | Land Bank of the Philippines          | PHP                  | 30.00         |
| TOTAL                                     |                                 | Land Bank of the Fillippines          | PHP                  | 4,030.00      |
| No.                                       |                                 |                                       |                      | 4,030.00      |
| AMOUNT: D                                 | 1 020 00                        |                                       |                      |               |
| S S MINICONII.                            | 1,030.00                        |                                       |                      |               |
|   |                                 |                                       |                      |               |
| O.R. Date:                                |                                 |                                       |                      |               |

Serial No. :