| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII |                       | Serial No. :                               | 62-2025-08-0838       |   |
|--|-----------------------|--|-----------------------|---|
|  |                       | Date :                                     | Aug 14, 2025          |   |
| Consideration  |                       |  |                       |   |
| General Fund   |                       |  |                       |   |
|  |                       | ORDER OF PAYMEN                            | T                     |   |
| The Collecting Officer   |                       |  |                       |   |
|  |                       |  |                       |   |
| DI : 000   | 15 c . [              | D  | 40 EVPDE00 LILIP IN   |   |
| Please issue Official Receipt in favor of                      |                       | PMC EXPRESS HUB INC. (Name of Payor)       |                       |   |
| Nos C70505   | - Cz 1516 - 3rd Floor | Cyberzone, Sm City J Mall 1                |                       | Bakilid Mandaue City                    |
| 1403. 020303,  | 02 1010, 310 1 1001   | (Address/Office of Payor)                  | OJ A.O I OITUIIA OL I | Samila Mandade City                     |
| in the amount of   | FOUR THOUSA           | ND AND THIRTY PESOS AND                    | ZERO CENTS            | PHP 4,030.00                            |
| for the payment of DP (R)                                      |                       | e, Inspection Fee, Documentary Stam        |                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|  |                       |  |                       |   |
|  |                       | (Purpose)                                  |                       | /                                       |
| per Statement of Account No.                                   | 61-2025-08-0420       |  | dated                 | 14/08/2025                              |
|  |                       |  |                       |   |
| Please deposit the collections un                              | nder Bank Account/s:  | Name of Book                               |                       | <b>.</b>                                |
| No.<br>3402-2642-40  |                       | Name of Bank  Land Bank of the Philippines | PHP                   | <u>Amount</u><br>4,000.00               |
| 0152-1001-75   |                       | Land Bank of the Philippines               | PHP                   | 30.00                                   |
| TOTAL  |                       | Earla Bark of the Filippines               | PHP                   | 4,030.00                                |
| No.  |                       |  |                       | .,,000100                               |
| O.R. AMOUNT: P4,030.   | 00                    |  |                       |   |
| O.R. Date: P4,U3U.   | .00                   | Janet Toroy                                |                       |   |
| Ву:  |                       | ACCOUNTANT II                              |                       |   |
|  |                       |  | ·                     |   |
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