| NATIONA | L TELECOMMUNICATIONS COMMISSION | N Serial No. : | |
|---|---|---------------------------------------|--------------|
| Regional Office No. VII | | Date: | Jul 22, 2025 |
| General Fund | | | |
| ocherar r unu | ORDER OF | DAVMENT | |
| | ORDER OF | FAINENI | |
| e Collecting Officer | | | |
| | | | |
| Please issue Official Receipt in favor of | | LANCE CRUZ | |
| | | (Name of Payor) | |
| | Pusok LapuLapu | uÿ- City (opon) | |
| | (Address/Offic | · · · · · · · · · · · · · · · · · · · | |
| the amount of | TWO HUNDRED AND FORTY PE | | PHP 240.00 |
| the payment of RROCFLI | MS (R) - Certificate Fee, Documentary Stamp T | ax, Surcharge | |
| | (Purpe | | |
| r Statement of Account No. | (1 urpe | dated | 22/07/2025 |
| Statement of Account No. | | dated | |
| ease deposit the collections unde | r Bank Account/s: | | |
| <u>No.</u> | Name of | Bank | Amount |
| 3402-2642-40 | Land Bank of the | e Philippines PHP | 210.00 |
| 0152-1001-75 | Land Bank of the | Philippines PHP | 30.00 |
| DTAL | | PHP | 240.00 |
| No. | | | |
| D.R. AMOUNT: P240.00 | | | |
| Date: | | | |
| By: | | | |