NATIONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	62-2025-08-0210
Regional Office	e No. VII	Date:	Aug 05, 2025
_			
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JANE IRIS MONTESOR	
(Name of Payor)			
3rd Floor Sm	Jmall Cyberzone Baranga		e City
	(Address/Office of Payor		0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
in the amount of for the payment of SCP (N) - Filing Fee, Permit/Accreditation Fee, Inspection Fee, Documentary Stamp Tax			
for the payment of SCP (N) - Filing Fee, Permit/Acci	reditation Fee, Inspection Fee, Do	cumentary Stamp Tax	
	(Purpose)		
per Statement of Account No. 61-2025-08-0108	(1 urpose)	dated	05/08/2025
0 2020 00 0 100		dated	35,35,252
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		<u>Amount</u>
3402-2642-40	Land Bank of the Philippine	es PHP	2,100.00
0152-1001-75	Land Bank of the Philippine	s PHP	30.00
TOTAL		PHP	2,130.00
No.			
No.R.   AMOUNT:   P2,130.00			
Janet loroy			
By:	ACCOUNTANT I	1	