Regional Office				Date:	Aug 15, 2025	
General Fund						
			ORDER OF	PAVMENT	,	
The Collecting Office	r		ORDEROI	THIMEIN		
	•					
	0.000 1.170			BONUE		141/150
Please issue <b>Official Receipt</b> in favor of			BONIFACIO NALUGON JAVIER			
		Kaluhiha	n Street Purok Tar	mhis CalainA	(Name of Payor)	
		Raidollia	(Address/Off		iny- mingania	
in the amount of						PHP 288.00
for the payment of	ARSL (R) - L	License Fee, Certifica	ate Fee, Documentary S	Stamp Tax, Surc	harge	
per Statement of Account No.		(Purpose)		pose)	1-4-1	15/08/2025
					dated	13/00/2023
Please deposit the coll-	ections under E	Bank Account/s:				
<u>No.</u>			Name of Bank			<u>Amount</u>
3402-2642-40			Land Bank of the Philippines		PHP	258.00
0152-1001-75			Land Bank of th	e Philippines	PHP	30.00
TOTAL					PHP	288.00
No.	00.00					
	88.00					
Date: By:						
<u> </u>						

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION