NATI	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	<u> </u>
	Regional Offic	e No. VII	Date:	Sep 18, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		VINUTECH DIGITAL CORP.		
			(Name of Payor	
	M.L. Que	zon National Highway Lap		n)
		(Address/Office of Payor	/	
in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00				
for the payment of DP (R) - Permit/Accreditation Fe	e, Inspection Fee, Surcharge, Doo	cumentary Stamp Tax	
		(Purpose)		
per Statement of Account N	In.	(Furpose)	dated	18/09/2025
per statement of Account N			dated	10/03/2020
Please deposit the collection	s under Bank Account/s:			
No.	s ander Bank Heedanie Si	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	es PHP	1,920.00
0152-1001-75		Land Bank of the Philippine	es PHP	30.00
TOTAL			PHP	1,950.00
No.			•	
O.R. AMOUNT: P1,95	0.00			
Date:				
By:			_	