General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  (Name of Payor)  C06 Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capital (Address/Office of Payor)) in the amount of for the payment of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0719  dated 28/08/2025	NATION	NAL TELECOMMUNICATION Regional Office No.		Serial No. : Date :	62-2025-08-1419 Aug 28, 2025
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  (Name of Payor)  CO6 Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capital (Address/Office of Payor)) in the amount of for the payment of THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-08-0719 dated 28/08/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank  Amount  A		regional office 100	• • •		
Please issue Official Receipt in favor of  **Please issue Official Receipt in favor of Official Receipt	General Fund				
Please issue Official Receipt in favor of    Continue of Payor			ORDER OF PAYME	ENT	
Cook Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capital (Address/Office of Payor))  In the amount of for the payment of Statement of Account No.   THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS   Php   3,030.00	The Collecting Officer				
C06 Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capita (Address/Office of Payor)  in the amount of for the payment of Statement of Account No.  Per Statement of Account No.  St					
Cook Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capital (Address/Office of Payor))  In the amount of for the payment of Statement of Account No.   THREE THOUSAND AND THIRTY PESOS AND ZERO CENTS   Php   3,030.00	ni . oee.	ID 1416 6			
C06 Cz 3rd Floor Cube Wing Sm Seaside Srp Mambaling Cebu City Sm Seaside Srp Mambaling Cebu City (capita (Address/Office of Payor)) in the amount of for the payment of Season Per Statement of Account No. Season Per Statement of Per Stat	Please issue Officia	al Receipt in favor of		(Manna of Danian)	
Column   C	CO6 Cz 3rd Floor Cube	Wing Sm Spacide Srn N	Jambaling Cebu City Sm		ing Cehu City Cehu City (canital)
RP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax   Page 14   Page 15	000 02 31d 1 1001 Cube	wing om beaside orp it			ing debu dity debu dity (dapitai)
Please deposit the collections under Bank Account/s:   No.	in the amount of	THREE THOUSAND	( 30 0 7 /		PHP 3,030.00
Please deposit the collections under Bank Account/s:    Name of Bank   Amount	for the payment of RP (R)				
Please deposit the collections under Bank Account/s:  No. 3402-2642-40  Display 1000-1052-1001-75  TOTAL  No. No. No. No. No. No. No. No. No. No					
Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount		04 0005 00 0740	(Purpose)		20/00/2025
No. 3402-2642-40         Name of Bank Land Bank of the Philippines         PHP PHP         3,000.00           0152-1001-75         Land Bank of the Philippines         PHP PHP         30.00           TOTAL         PHP         3,030.00	per Statement of Account No.	61-2025-08-0719		dated	28/08/2025
No.         Name of Bank         Amount           3402-2642-40         Land Bank of the Philippines         PHP         3,000.00           0152-1001-75         Land Bank of the Philippines         PHP         30.00           TOTAL         PHP         3,030.00	Please denosit the collections up	nder Bank Account/s			
3402-2642-40 Land Bank of the Philippines PHP 3,000.00  0152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL PHP 3,030.00  PHP 3,030.00		nder Bank / teedans s.	Name of Bank		Amount
TOTAL PHP 3,030.00				PHP	
No.   P3 030 00	0152-1001-75	_	Land Bank of the Philippines	PHP	30.00
AMOUNT: P3 030 00	TOTAL			PHP	3,030.00
O.R.   MOUNT:   P3,030.00   Janet Toroy					
Date: Janet Toroy	O.R.   AMOUNT: P3,030.	.00	lass at Tanas.		
A COCULINITANIT II	Date:			<u> </u>	
By: ACCOUNTANT II	Ву:		ACCOUNTANTI		