NATION	NATIONAL TELECOMMUNICATIONS COMMISSION			62-2025-09-1411
	Regional Office No. VII		Date:	Sep 11, 2025
General Fund				
General Fund		ODDED OF DAVIA	DA ID	
		ORDER OF PAYM	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		EMCOR INC		
			(Name of Payor)	
Bolacao City Of Talisay				
		(Address/Office of Payor		
in the amount of ELEVE	EN THOUSAND AND	NINE HUNDRED AND TEN		O CENTS PHP 11,910.00
for the payment of DP (R) - Permit Fee, Inspection Fee, Fines/Penalties/Surcharges, Documentary Stamp Tax (DST)				
	C4 2025 00 0C04	(Purpose)		11/09/2025
per Statement of Account No.	61-2025-09-0691		dated	11/09/2025
Please deposit the collections un	dar Pank Assount/s:			
No.	dei Bank Account s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	es PHP	11,910.00
0152-1001-75	_	Land Bank of the Philippine	es PHP	0.00
TOTAL	_		PHP	11,910.00
No.			-	
O.R. AMOUNT: P11,910.	00			
Date:		Corazon Edar		
By:		TELEGRAM CARR	RIER	