	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII			Serial No	.: _	62-2025-08-0836	
				Date:	_	Aug 14, 2025	
6 15 1							
General Fund							
ORDER OF PAYMENT							
The Collecting Offic	er						
Please issue Official Receipt in favor of			PMC EXPRESS HUB INC. (Name of Payor)				
Non C	-0E0E	C= 1516 2rd Floo	r Cubarzana Sm City I M	. , ,	/	Mandaua City	
INOS. C	20303,-	<u>62 1316,- 310 F100</u>	r Cyberzone, Sm City J M (Address/Office of Payo		ila St. Bakillu	Mandaue City	
in the amount of	ONE 7	THOUSAND AND N	INE HUNDRED AND FIFTY		O CENTS	PHP 1,950.00	
for the payment of			e, Inspection Fee, Documentary		KO OLIVIO	1111 1,000100	
1 7			-, - <sub>1</sub> ,				
			(Purpose)				
per Statement of Account No. 61-2025-08-0421			dated		14/08/2025		
Please deposit the collections under Bank Account/s:							
<u>No.</u> 3402-2642-40			Name of Bank	DIT	D.	Amount 1,920.00	
			Land Bank of the Philippin			,	
0152-1001-75 TOTAL			Land Bank of the Philippin	es PH		30.00 1,950.00	
No.				111		1,950.00	
AMOUNT: D1	,950.0	20					
O.R. Date:	,950.0	JU	Janet Toroy	1			
By:			ACCOUNTANT		_		
-							