	NATIONAL T	ELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII			Date:	Sep 19, 2025
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Office	cer				
Please issue Official Receipt in favor of			PETER SOBRIO ANANA		
			(Name of Payor)		
			Tisa Cebu City (capi		
			(Address/Office of Payor)		242 24
in the amount of			RED AND TEN PESOS AND		PHP 210.00
for the payment of	RROCFLMS ((R) - Certificate Fee	e, Documentary Stamp Tax, Surcha	arge	
			(Purpose)		
per Statement of Account No.			(1 urpose)	dated	19/09/2025
				dated	10/00/2020
Please deposit the co	llections under Ba	ank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	180.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00	
TOTAL			PHP	210.00	
No.					
O.R. AMOUNT: P2	210.00				
Date:					
By:					
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