		Regional Office	No. VII		Date:	Aug 11, 2025
General Fund						
			ORDEF	R OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			JUNEFEL MONCEDA VELOSO			
			(Name of Payor)			
		Block8 Alas	ska Mamhalir	ng Mambaling Cel	1 2 2 /	
		Dioono 7 na		ess/Office of Pavor)	ou ony (ouphur)	
in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00						PHP 210.00
for the payment of						
1 ,		()		p,		
				(Purpose)		
per Statement of Account No. 61-2025-08-0270			dated		11/08/2025	
Please deposit the col	llections und	er Bank Account/s:				
No.			N	ame of Bank		<u>Amount</u>
3402-2642-40			Land Ba	nk of the Philippines	PHP	180.00
0152-1001-75			Land Bar	nk of the Philippines	PHP	30.00
TOTAL					PHP	210.00
No.						
AMOUNT: P2	210.00	1				
O.R. Date:	_ 10.00	<u>'</u>	Caro	line Bautista		
By:			CHIEF ADMI	VISTRATIVE OFF	ICER	
l						

Serial No.:

62-2025-08-0539

NATIONAL TELECOMMUNICATIONS COMMISSION