| | NATIONAL TELECOMMUNIC | CATIONS COMMISSION | Serial No. : | |
|---|----------------------------------|------------------------------------|------------------------|--------------|
| | Regional Offic | | Date: | Sep 16, 2025 |
| | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | ENT | |
| The Collecting Off | icer | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | REGEIN GABATO | | |
| | | | (Name of Payor) | |
| | 2f Island City Mall | F. Bustrillos St. BrgyDampa | asÿ. Tagbilaran City (| capital) |
| | | (Address/Office of Payor) | | |
| in the amount of | FOUR THOUSA | <u>AND AND THIRTY PESOS AN</u> | ND ZERO CENTS | PHP 4,030.00 |
| for the payment of | DP (R) - Permit/Accreditation Fe | e, Inspection Fee, Surcharge, Docu | umentary Stamp Tax | |
| | | | | |
| | | (Purpose) | | 4.0.40.0.0. |
| per Statement of Account No. | | | dated | 16/09/2025 |
| | | | | |
| | ollections under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | | 4,000.00 |
| 0152-1001-75 | | Land Bank of the Philippines | | 30.00 |
| TOTAL | | | PHP | 4,030.00 |
| No. | | | | |
| II o.R. AMOUNT: P | 4,030.00 | | | |
| Date: | | | | |
| By: | | | | |
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