N.	ATIONAL T	ELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. VII			Date:	Jul 28, 2025
		_			
General Fund					
			ORDER OF PAYME	ENT	
The Collecting Officer					
Please issue Official Receipt in favor of			ROWENA PELISAN MAQUILING		
(Name of Payor,					
		1	263 Lomboy Lawaan 3 City	Of Talisay	
			(Address/Office of Payor)		
in the amount of			D AND SEVENTY PESOS AN	ND ZERO CENTS	PHP 570.00
for the payment of	CROC (N) - C	ertificate Fee, Doc	umentary Stamp Tax		
			<i>a</i>		
per Statement of Account No.			(Purpose)	11	28/07/2025
				dated	20/01/2023
Places danceit the collec	ations under Par	nk Assount/s:			
Please deposit the collections under Bank Account/s: No.		iik Account s.	Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	180.00
0152-1001-75			Land Bank of the Philippines		30.00
TOTAL			PHP	570.00	
No.				=	
AMOUNT: P57	70.00				
O.R. Date:	0.00				
By:					
1					