General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of (Name of Payor) 38 Gorordo Ave., Camputhaw Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 1,470.00 SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge (Purpose) per Statement of Account No. 61-2025-09-0255 Amount State of Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 1,440.00 O152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL OR MOUNT: P1,470.00 Janet Toroy By: ACCOUNTANT II			Regional Office	No. VII		Date:	Sep 04, 2025
The Collecting Official Receipt in favor of Please issue Official Receipt in favor of 38 Gorordo Ave,. Camputhaw Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of ONE THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge PHP 1,470.00 (Purpose) per Statement of Account No. 61-2025-09-0255 Amount Land Bank of the Philippines PHP 1,440.00 O152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL O.R. No. Jane of Bank Land Bank of the Philippines PHP 1,440.00 Janet Toroy	General Fund						
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TOTAL PHP 1,470.00 O.R. AMOUNT: P1,470.00 Janet Toroy	* * * * * * * * * * * * * * * * * * * *						
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-09-0511