

OFFICIAL RECIEPT

Republic of the Philippines



Nº 1486263

ORIGINAL

DATE: Sep 19, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

PAYOR: ASOCIACION BENEVOLA DE CEBU INC. (CHONG HUA HOSPITAL MA

Purchase Permit Fee Possess Perm	DETAILS OF PAYMENT		P96.00 P60.00
Amount in Words: THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS MODE OF PAYMENT: Check/Money Order Number: Date: Son 19, 2025 CHAREWIN GARCIA	EAZ ONS		
THREE HUNDRED AND SIXTY-SIX PESOS AND ZERO CENTS MODE OF PAYMENT: Check/Money Order Number: Date: Charewin Garcia			P366.00
MODE OF PAYMENT: Cash Check/PMO Check/Money Order Number: Date: CHAREWIN GARCIA	Amount in Words:		
Check/Money Order Number: Date: CHAREWIN GARCIA	THREE HUNDRED AND SIXTY-SIX PESOS AND ZER	O CENTS	
CHAREWIN GARCIA	MODE OF PAYMENT: Cash	Check/PMO	J. Cardia
Con 10, 2025	Check/Money Order Number:	Date:	CHADEWIN CADOLA
	-	Sep 18, 2025	