

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date :	Jul 02, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		1	
		(Name of Payor)	
Sarphil Subdivision Celica Lapasan Baungon			
		(Address/Office of Payor)	
in the amount of	FIFTY-FOUR PESOS AND ZERO CENTS	PHP	54.00
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>	
		PHP	
		PHP	
		PHP	
TOTAL			
WohKj1UY+i7aPF0S1j0DGF			

**NOTE:FOR CHEQUE PAYMENT**  
Kindly prepare separate cheques for the following account, as per BTR Treasury Circular No.2-2022 dated 05-31-2021

DESCRIPTION	AMOUNT	PAYEE
Regular fees	-	BUREAU OF TREASURY FAO NTC
Spectrum User’s fee (SUF)	-	DICT-SAGF
Documentary Stamp Tax (DST)	-	CASH
TOTAL	-	