Regional Office No. VII Date: General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of MILO JAMES GARNA (Name of Pay) Umapad Cebu City (capital) (Address/Office of Payor) in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of Please issue Official Receipt in favor of (Name of Pay Umapad Cebu City (capital) (Address/Office of Payor) the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
Please issue Official Receipt in favor of Please Official Receipt in favor of (Name of Pay Umapad Cebu City (capital) (Address/Office of Payor) the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
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Umapad Cebu City (capital) (Address/Office of Payor) the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	w.)
the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS	
	PHP 240.00
r the payment of RROCFLMS (N) - Certificate Fee, Filing Fee, Seminar Fee / Application Fee, Document	tary Stamp Tax
(Purpose)	
er Statement of Account No. 61-2025-09-1168 dated	25/09/2025
lease deposit the collections under Bank Account/s:	
No. Name of Bank 3402-2642-40 Land Bank of the Philippines PHI	<u>Amount</u> 210.00
0152-1001-75 Land Bank of the Philippines PHI OTAL PHI	
No.	240.00
AMOUNT: D240 00	
O.R. MOUNT: P240.00	
By:	_

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :