Companies Comp		Regional Offic	e No. VII		Date :	Sep 16, 2025
The Collecting Officer Please issue Official Receipt in favor of JONIX BARUGA SURINGA (Name of Payor) Lahug Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS PHP 240.00 RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge Per Statement of Account No. 61-2025-09-0875 dated 16/09/2025 Please deposit the collections under Bank Account/s: No. Name of Bank A	General Fund					
Please issue Official Receipt in favor of Common			ORDER ()F PAYMENT		
Please issue Official Receipt in favor of Lahug Cebu City (capital) (Name of Payor) Lahug Cebu City (capital) (Address/Office of Payor) in the amount of for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge Per Statement of Account No. 61-2025-09-0875 Please deposit the collections under Bank Account/s: No. Name of Bank	The Collecting Officer		OILD ZII	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Lahug Cebu City (capital) (Address/Office of Payor)	The concerning officer					
Lahug Cebu City (capital) (Address/Office of Payor)						
Capital Capital	Please issue Official Receipt in favor of			JONI		SA
Color Colo				0'' ('' ''	(Name of Payor)	
in the amount of for the payment of						
for the payment of RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge Purpose	in the emount of	TWO HINDD			DO CENTS	DHD 240 00
Per Statement of Account No. 61-2025-09-0875 dated 16/09/2025					KO CENTS	FHF <u>240.00</u>
Please deposit the collections under Bank Account/s: No.	for the payment of KKOC	or Livio (ix) - Certificate i et	e, Documentary Stan	ip rax, Surcharge		
Please deposit the collections under Bank Account/s: No.			(1	ourpose)		
Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 210.00	per Statement of Account No	61-2025-09-0875			dated	16/09/2025
Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 210.00						
3402-2642-40	Please deposit the collections	under Bank Account/s:				
0152-1001-75						
TOTAL PHP 240.00 O.R. AMOUNT: P240.00 Janet Toroy						
o.r. No. Date: Janet Toroy			Land Bank of	of the Philippines		
o.r. AMOUNT: P240.00 Janet Toroy	l				PHP	240.00
Janet Toroy						
		00	lan	ot Torov		
II I I I I I I I I I I I I I I I I I I	Date: By:					
ACCOUNTANT II	Dy.		ACCC	UNTANTII		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1725