| NATION | NAL TELECOMMUNIC | CATIONS COMMISSION | Serial No. : | |
|-----------------------------------|---------------------------|------------------------------------|--------------------|--------------------|
| | Regional Office No. VII | | Date: | Sep 02, 2025 |
| | _ | | | |
| General Fund | | | | |
| | | ORDER OF PAYM | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Officia | al Receipt in favor of | | | |
| | | | (Name of Payor) | |
| | | Mactan LapuLapuÿ- City | | |
| | | (Address/Office of Payor | | |
| | | INE HUNDRED AND FIFTY | | CENTS PHP 1,950.00 |
| for the payment of DP (R) | - Permit/Accreditation Fe | ee, Inspection Fee, Surcharge, Doc | umentary Stamp Tax | |
| | | (P | | |
| C | | (Purpose) | 11 | 02/09/2025 |
| per Statement of Account No. | | | dated | 02/09/2023 |
| DI I | 1 - D - 1 - A / | | | |
| Please deposit the collections un | nder Bank Account/s: | Name of Bank | | Amount |
| No. 3402-2642-40 | | Land Bank of the Philippine | s PHP | 1,920.00 |
| 0152-1001-75 | _ | Land Bank of the Philippine | | 30.00 |
| TOTAL | | Land Bank of the Philippine | PHP | 1,950.00 |
| No. | | | = | 1,930.00 |
| AMOUNT: D1 OFO | 00 | | | |
| O.R. P1,950. | .00 | | | |
| By: | | | | |
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