NATIONAL TEL	ECOMMUNICATION	S COMMISSION	Serial No. :	62-2025-07-0037
	Regional Office No.	X	Date :	Jul 25, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
8				
Please issue Official Receipt in favor of		JL	JLIETA ABASTAS ROBLEDO	
			(Name of Payor)	
Zone 2 Santo Niño Manolo Fortich				
		(Address/Office of Payor)		
in the amount of	SIX HUNDRED AND	THIRTY PESOS AND	ZERO CENTS	PHP 630.00
for the payment of ARSL (R) - License Fee, Certificate Fee, Documentary Stamp Tax, Surcharge				
- 04.04	205 07 0040	(Purpose)		05/07/0005
per Statement of Account No. 61-20	025-07-0018		dated	25/07/2025
N I to the last to	•			
*	Account/s:	N C D l.		A
			DIID	
		Land Bank of the Philippines		
				030.00
		Accountant 10	1	
By:		, 1000 di 11di 11		
Please deposit the collections under Bank / No. 3402-2642-40 0152-1001-75 FOTAL O.R. No. P630.00 Date: By:	Account/s:	Name of Bank Land Bank of the Philippines Land Bank of the Philippines Accountant 10	PHP PHP	Amount 600.00 30.00 630.00