| General Fund                                     |                             |                                |                  |            |
|--|-----------------------------|--------------------------------|------------------|------------|
|  |                             |                                |                  |            |
| •  |                             | ORDER OF PAYMENT               | Γ                |            |
| The Collecting Officer                           |                             |                                |                  |            |
|  |                             |                                |                  |            |
| Please issue <b>Official Receipt</b> in favor of |                             | ROMEO DAGOPIOSO CANOY          |                  |            |
|  |                             | (Name of Payor)                |                  |            |
|  | Lexmark Buildi              | ng StNiñoÿ. Golden Ville Sa    | abang Danao City |            |
|  |                             | (Address/Office of Payor)      | .,               |            |
| in the amount of                                 | TWO HUNDRED                 | AND FORTY PESOS AND Z          | ERO CENTS        | PHP 240.00 |
| for the payment of RROCFLM                       | S (R) - Certificate Fee, Do | cumentary Stamp Tax, Surcharge |                  |            |
|  |                             |                                |                  |            |
|  |                             | (Purpose)                      |                  |            |
| per Statement of Account No.                     | 61-2025-08-0100             |                                | dated            | 05/08/2025 |
|  |                             |                                |                  |            |
| Please deposit the collections under             | Bank Account/s:             |                                |                  |            |
| <u>No.</u>                                       |                             | Name of Bank                   | nun              | Amount     |
| 3402-2642-40                                     |                             | Land Bank of the Philippines   | PHP              | 210.00     |
| 0152-1001-75<br>TOTAL                            |                             | Land Bank of the Philippines   | PHP<br>PHP       | 30.00      |
| No.  | 7                           |                                | PHP              | 240.00     |
|  | +                           |                                |                  |            |
| O.R. P240.00                                     |                             | Janet Toroy                    |                  |            |
| Date:<br>By:                                     |                             | ACCOUNTANT II                  |                  |            |
|  | _                           | ACCOUNTAINT II                 |                  |            |

Serial No.:

Date:

62-2025-08-0193 Aug 05, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION