	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No.	62-2025-08-0046	
	Regional Office No. VII			Date:	Aug 01, 2025	
General Fund						
			ORDER OF PAYM	IENT		
The Collecting Officer						
Please issue Official Receipt in favor of			LGU - MANDAUE CITY (TEAM)			
(Name of Payor)						
			Centro Mandaue ((Address/Office of Payo			
in the amount of	TWENTY	THREE THOUSAND			ERO CENTS PHP 23,550.00	
for the payment of	TWENTY-THREE THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 23,550.00 PTP - Filing Fee, Purchase Permit Fee, Possess Permit Fee, Documentary Stamp Tax					
ior the payment of		ig r co, r drondoc r ciri	mt 1 00, 1 000000 1 011111 1 00, D00	differentially etailip rux		
			(Purpose)			
per Statement of Account No. 61-2025-08-002			dated	01/08/2025		
Please deposit the collections under Bank Account/s:						
<u>No.</u>			Name of Bank		Amount	
3402-2642-40		_	Land Bank of the Philippir		23,520.00	
0152-1001-75		-	Land Bank of the Philippin		30.00	
TOTAL No.				PHP	23,550.00	
	0.550.0					
	3,550.0	00	Caroline Bauti	eta		
By: CHIEF ADMINISTRATIVE OFFICER						
<u> </u>			CHIEF ABINITATION	LOTTIOLIC		