	D : 1000	N: 1/II	Date :	Aug 12, 2025
	Regional Offic	e No. VII	Date .	
General Fund				
		ORDER OF PAYMENT	ı	
he Collecting Officer				
te concerning officer				
Please issue Official Receipt in favor of		REGEIN GABATO		
	0"		(Name of Payor)	
	G/f K-37 Gais	sano Island Mall Pajo Pajo Lapu	<u>ıLapuy- City (opon</u>	
the amount of	EOLID THOLIS	(Address/Office of Payor) AND AND THIRTY PESOS AND Z	EDO CENTS	PHP 4,030.00
_		e, Inspection Fee, Surcharge, Documen		4,000.00
tale payment of	DI (IV) I CIIIIII/ICOICGIIGIIOIII C	e, mopeoner ree, caronarge, becamen	nary otamp rax	
		(Purpose)		
er Statement of Accou	unt No.		dated	12/08/2025
ease deposit the collec-	ctions under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75		Land Bank of the Philippines	PHP PHP	30.00
OTAL			PHP	4,030.00
OTAL No.	020 00			
0.R. P4,0	030.00			
No.	030.00			

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION