		Regional Office N	No. VII	Date:	Aug 15, 2025	
General Fund		-				
ocherui i unu			ORDER OF PAYMENT	г		
			ORDER OF TATMEN			
he Collecting Offic	er					
Please issue Official Receipt in favor of		Receipt in favor of	DODS EMMANUEL MAHINAY ABABON (Name of Payor)			
			Sitio Curvada Poog Toledo	City		
4		TUDEE LUMBDE	(Address/Office of Payor)	ZEDO OENTO	DIID 200 00	
the amount of or the payment of	PROCELL		ED AND SIXTY PESOS AND Z		PHP 360.00	
i the payment of	KKOCFLI	vio (K) - Certificate Fee, t	Documentary Stamp Tax, Surcharge			
			(Purpose)			
per Statement of Account No.		61-2025-08-0444		dated	15/08/2025	
ease deposit the co	llections unde	er Bank Account/s:				
<u>No.</u> 3402-2642-40			Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 330.00	
0152-1001-75			Land Bank of the Philippines	PHP	30.00	
TOTAL			Earla Barik of the 1 milppines	PHP	360.00	
No.						
O.R. AMOUNT: P3	360.00					
	,00.00		Janet Toroy			
Date:			ACCOUNTANT II			

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0904