NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. : Date :	62-2025-09-0271
			Sep 02, 2025
General Fund			
	ORDER OF PAYMENT	1	
The Callestine Officer	0		
The Collecting Officer			
Please issue Official Receipt in favor of			
r lease issue Official Receipt in lavoi of		(Name of Payor)	
	Kalubihan Cebu City (capita		
	(Address/Office of Payor)	ai)	
in the amount of ONE THOUSAND AND NIN	IE HUNDRED AND FIFTY PES	OS AND ZEDO CEN	NTS PHP 1,950.00
	Inspection Fee, Surcharge, Documer		1111 1,000.00
Di (it) - i elillit/accieditation i ee,	mapection ree, ourcharge, Documen	itary Stamp Tax	
	(Purpose)		
per Statement of Account No. 61-2025-09-0134	()	dated	02/09/2025
		dated	1 1111 1 1
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	1,920.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL		PHP	1,950.00
No.			1,000.00
O.R. AMOUNT: P1,950.00			
O.R. P1,950.00	Janet Toroy		
By:	ACCOUNTANT II		
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