		Regional Office	No. VII		Date :	Aug 19, 2025
General Fund						
			ORDER (OF PAYMENT		
he Collecting Office	er					
Please is:	sue Official Re	ceipt in favor of				
r rease is	suc Omeiai ic	ecipi in lavor or			(Name of Payor)	
		J De Vevra	St. Nra. Cebu	City Carreta Cel	1 2 2 /	
				Office of Payor)		
the amount of	ONE TH	OUSAND AND SIX	(HUNDRED AN	ID EIGHTY PESC	OS AND ZERO C	ENTS PHP 1,680.00
r the payment of	SSLDT (R) -	License Fee, Inspect	ion Fee, Document	ary Stamp Tax, Veri	fication/Authentication	on (CTC 2 COPIES)
per Statement of Account No. 61-2025-08-0537			(.	Purpose)		19/08/2025
r Statement of Acc	ount No.	1-2025-08-0537			dated	19/06/2025
ease deposit the col	laations under I	Ponle Account/es				
No.	icctions under i	Bank Accounts.	Nam	e of Bank		Amount
3402-2642-40			of the Philippines	PHP	1,590.00	
0152-1001-75			of the Philippines	PHP	90.00	
TOTAL				PHP	1,680.00	
No.						
AMOUNT: D1	,680.00					
^ P Г I	,000.00			ne Bautista		
O.R. Date:			CLUEE ADMINI	STRATIVE OFF	ICED	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-1070