| NATIONAL TELECOMMUNICATIONS COMMISSION    |                          |   | Serial No. :       |                      |
|---|--------------------------|---|--------------------|----------------------|
| Regional Office No. VII                   |                          | Date:   | Sep 18, 2025       |                      |
| G IF I                                    |                          |   |                    |                      |
| General Fund                              |                          |   |                    |                      |
|   |                          | ORDER OF PAYME  | NT                 |                      |
| The Collecting Officer                    |                          |   |                    |                      |
|   |                          |   |                    |                      |
|   |                          |   |                    |                      |
| Please issue Official Receipt in favor of |                          | ROBERT JORGE SUERTE RAMA                                      |                    |                      |
|   |                          | N. M. I. I. O. I. O''. /                                      | (Name of Payor,    | <i>i</i>             |
|   |                          | Nra Mabolo Cebu City (c                                       | apital)            |                      |
| in the amount of ONE T                    | THOUGAND AND N           | (Address/Office of Payor)                                     | ECOC AND ZEDO      | O CENTS PHP 1,950.00 |
|   |                          | INE HUNDRED AND FIFTY P<br>ee, Inspection Fee, Surcharge, Doo |                    | CENTS PHP 1,950.00   |
| for the payment of SCP (R)                | - Permit/Accreditation F | ee, inspection Fee, Surcharge, Doc                            | umentary Stamp Tax |                      |
|   |                          | (Purpose)   |                    |                      |
| per Statement of Account No.              |                          | ( )   | dated              | 18/09/2025           |
|   |                          |   | -                  |                      |
| Please deposit the collections und        | er Bank Account/s:       |   |                    |                      |
| No.                                       |                          | Name of Bank  |                    | <u>Amount</u>        |
| 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.                                       |                          |   |                    |                      |
| O.R. AMOUNT: P1,950.0                     | 00                       |   |                    |                      |
| Date:                                     |                          |   |                    |                      |
| By:                                       |                          |   |                    |                      |
|   |                          |   |                    |                      |
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