| NATION                                    | NAL TELECOMMUNICA             | ATIONS COMMISSION                                  | Serial No. :    |               |
|---|-------------------------------|--|-----------------|---------------|
|   | Regional Office No. VII       |  | Date:           | Jul 23, 2025  |
|   |                               |  |                 |               |
| General Fund                              |                               |  |                 |               |
|   |                               | ORDER OF PAYMI                                     | ENT             |               |
| The Collecting Officer                    |                               |  |                 |               |
|   |                               |  |                 |               |
|   |                               |  |                 |               |
| Please issue Official Receipt in favor of |                               | MOZART MANCIA BULLICER                             |                 |               |
|   |                               |  | (Name of Payor) |               |
|   | F Ca                          | bahug Kasambagan Cebu                              |                 |               |
| in the amount of                          | TWO LILINDD                   | (Address/Office of Payor)                          |                 | PHP 210.00    |
|   |                               | ED AND TEN PESOS AND Documentary Stamp Tax, Surcha |                 | PHP 210.00    |
| for the payment of KROCF                  | -LIVIS (K) - Certificate Fee, | Documentary Stamp Tax, Surch                       | aige            |               |
|   |                               | (Purpose)  |                 |               |
| per Statement of Account No.              |                               |  | dated           | 23/07/2025    |
|   |                               |  |                 |               |
| Please deposit the collections un         | nder Bank Account/s:          |  |                 |               |
| <u>No.</u>                                |                               | Name of Bank                                       |                 | <u>Amount</u> |
| 3402-2642-40                              |                               | Land Bank of the Philippines                       |                 | 180.00        |
| 0152-1001-75                              |                               | Land Bank of the Philippines                       |                 | 30.00         |
| TOTAL                                     |                               |  | PHP             | 210.00        |
| No.                                       | _                             |  |                 |               |
| O.R. MOUNT: P210.0                        | 0                             |  |                 |               |
| Date:<br>By:                              |                               |  |                 |               |
| 54.                                       |                               |  |                 |               |
|   |                               |  |                 |               |
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