| NATIO | NATIONAL TELECOMMUNICATIONS COMMISSION | | | 62-2025-09-1741 |
|---|---|--------------------------------|-----------------|-------------------------|
| | Regional Office No. VII | | Date: | Sep 16, 2025 |
| | _ | | | |
| General Fund | | | | |
| | | ORDER OF PAYM | ENT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | MANUEL CACERES QUIMERA JR | | |
| | | | (Name of Payor, |) |
| | | Calawisan LapuLapuÿ- C | | |
| | | (Address/Office of Payo | | |
| in the amount of | TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00 | | | |
| for the payment of RROC | FLMS (R) - Certificate Fee | , Documentary Stamp Tax, Surch | narge | |
| | | | | |
| | 04 2025 00 0002 | (Purpose) | | 16/09/2025 |
| per Statement of Account No. | 61-2025-09-0883 | | dated | 16/09/2025 |
| TNI I COLUMN II C | 1.70.1.4 | | | |
| Please deposit the collections u | inder Bank Account/s: | Name of Book | | A |
| <u>No.</u> 3402-2642-40 | | Name of Bank | es PHP | <u>Amount</u> 180.00 |
| 0152-1001-75 | . | Land Bank of the Philippin | | |
| 0152-1001-75 TOTAL | . | Land Bank of the Philippine | PHP P | 30.00 |
| No. | | | rnr = | 210.00 |
| | | | | |
| O.R. MOUNT: P210.0 | 10 | Janet Toroy | | |
| Date: By: | | ACCOUNTANT | | |
| 34. | | ACCOUNTANT | II | |
| | | | | |
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