| Millom | THE TELECOMMENTER TO SECOND SOL | | Date: | A 40, 0005 |
|---|---------------------------------|------------------------------|-----------------|---|
| Regional Office | | No. VII | Date: | Aug 13, 2025 |
| General Fund | | | | |
| | | ORDER OF PAYM | ENT | |
| | | ORDER OF TATIVI | 2111 | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | STELLA MARIS STORE | | |
| | | (Name of Payor) | | |
| | | Suba Bantayan | (Trame of Tayor | ĺ |
| | | (Address/Office of Payor |) | |
| in the amount of ONE | THOUSAND AND SIX | X HUNDRED AND FIFTY F | ESOS AND ZERO | O CENTS PHP 1,650.00 |
| for the payment of SSLDT (F | R) - License Fee, Inspection | on Fee, Documentary Stamp Ta | x, Surcharge | |
| | | | | |
| | | (Purpose) | | 40/00/0005 |
| per Statement of Account No. | | | dated | 13/08/2025 |
| TN 1 2 d 11 d 1 | D 14 | | | |
| Please deposit the collections under No. | er Bank Account/s: | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippine | s PHP | 1,620.00 |
| 0152-1001-75 | | Land Bank of the Philippine | | 30.00 |
| TOTAL | | Edita Bank of the Finispino | PHP | 1,650.00 |
| No. | | | : | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| O.R. P1,650.0 |)O | | | |
| O.R. Date: | 10 | | | |
| Ву: | | | | |
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Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION