	Regional Offic	ce No. VII		Date:	Aug 08, 2025
General Fund					
		ORDER OF I	PAYMENT		
The Collecting Officer					
g					
Please issue Official Receipt in favor of		ALLAN OFTANA UNGUI			
		(Name of Payor)			
		Hagdan S	anta Fe	(
		(Address/Offic	of Payor)		
	ONE THOUSAND AND				TS PHP 1,650.00
for the payment of SSI	LDT (R) - License Fee, Inspe	ection Fee, Documentary S	tamp Tax, Sur	charge	
		(Purpo	na)		
per Statement of Account	No	(гигро	se)	dated	08/08/2025
per statement of recount	110.			dated	00,00,2020
Please deposit the collectio	ns under Bank Account/s:				
<u>No.</u>		Name of I	ank		Amount
3402-2642-40		Land Bank of the	Philippines	PHP	1,620.00
0152-1001-75		Land Bank of the	Philippines	PHP	30.00
TOTAL				PHP	1,650.00
No.					
O.R. P1,65	0.00				
Date:					
By:					

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION