	Regional Office No.	X	Date :	Aug 11, 2025
General Fund				
General Fund		000000000000000000000000000000000000000		
		ORDER OF PAYMI	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of		JULIETA ABASTAS ROBLEDO		
		(Name of Payor)		
Sarphil Subdivision Zone 2 Santo Niño Manolo Fortich				
	Janpini Januar	(Address/Office of Payor,		•
in the amount of ONE THOUSAND AND NINE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,950.00				
for the payment of SSLDT (F	R) - License Fee, Inspection F	ee, Documentary Stamp Ta	k, Surcharge	
	04 0005 00 0000	(Purpose)		44/00/0005
per Statement of Account No.	61-2025-08-0008		dated	11/08/2025
TN 1 2-4 11 -2 1	D 14 ./			
Please deposit the collections und	er Bank Account/s:	Name of Bank		A
<u>No.</u> 3402-2642-40		Land Bank of the Philippine	s PHP	<u>Amount</u> 1,920.00
0152-1001-75		Land Bank of the Philippine		30.00
TOTAL	-	Zana Zank or are r imppinor	PHP	1,950.00
No.			=	.,
O.R. AMOUNT: P1,950.0	00			
O.R. Date: Accountant 10				
By:				

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0026