	ORDER OF PAYMENT		
The Collecting Officer			
Please issue Official Receipt in favor of	SUSAN POCONG YOSORES		
	(Name of Payor)		
	Basdiot Moalboal		
	(Address/Office of Payor)		
	UR HUNDRED AND SEVENTY PE		ENTS PHP 1,470.00
for the payment of SSLDT (R) - License Fee, Inspe	ection Fee, Documentary Stamp Tax, Sur	rcharge	
04 0005 07 004	(Purpose)		4.4/07/2025
per Statement of Account No. 61-2025-07-001	1	dated	14/07/2025
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		Amount
3402-2642-40	Land Bank of the Philippines	PHP	1,440.00
0152-1001-75	Land Bank of the Philippines	PHP	30.00
TOTAL		PHP	1,470.00
No. 1484574			
O.R. AMOUNT: P1,470.00 Date: Jul 14, 2025 By: Ricci Angela Cantos	Caroline Bautista		
No. 3402-2642-40 0152-1001-75 TOTAL No. 1484574 AMOUNT: P1,470.00 Date: Jul 14, 2025	Name of Bank Land Bank of the Philippines Land Bank of the Philippines	PHP	1,440.00 30.00

Serial No.:

Date:

62-2025-07-0011 Jul 14, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII