		Regional Office No	. VII		Date:	Sep 12, 2025
General Fund						
			ORDER	OF PAYMENT	?	
The Collecting Offic	er					
Please issue Official Receipt in favor of			MARIBEL APAS MAMAC			
			(Name of Payor)			
		233 Elizabeth Pond	Extension E	scario Camputh		(capital)
				s/Office of Payor)		
in the amount of TWO HUNDR			RED AND TEN PESOS AND ZERO CENTS			PHP 210.00
for the payment of	RROCFLI	MS (N) - Certificate Fee, Do				
		,	,	•		
				(Purpose)		
per Statement of Account No. 61-2025-0		61-2025-09-0765			dated	12/09/2025
Please deposit the col	lections unde	er Bank Account/s:				
<u>No.</u>			Name of Bank			<u>Amount</u>
3402-2642-40			Land Bank of the Philippines		PHP	180.00
0152-1001-75			Land Bank	of the Philippines	PHP	30.00
TOTAL					PHP	210.00
No.					_	
O.R. AMOUNT: P2	210.00					
Date:			Jaı	net Toroy		
By:			ACC	OUNTANT II		

Serial No.:

62-2025-09-1523

NATIONAL TELECOMMUNICATIONS COMMISSION