	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-07-0056
			Date:	Jul 16, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		PHILIPPINE MINING SERVICE CORPORATION		
		AFFACE Durals E Durals	(Name of Payor,)
		155425 Purok 5 Pugalo (Address/Office of Payor,		
in the amount of	SEVENTY-SIX THOUSAND AND	O FIVE HUNDRED AND SEVENTY		ERO CENTS PHP 76.574.00
for the payment of				ctrum User Fee, SUR - License Fee, SUR -
, , , , , , , , , , , , , , , , , , ,	THE (T) TOTAL STATE STATE TO	iso i so, i situatio station moposito	rr oo, ouronargo, opor	
		(Purpose)		
per Statement of Account No. 61-2025-07-0056			dated	16/07/2025
•	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount 70.5144.00
3402-2642		Land Bank of the Philippine		76,544.00
0152-1001-75 TOTAL		Land Bank of the Philippines	S PHP PHP	30.00
No.			rnr =	76,574.00
AMOUNT: D	7C F74 00			
O.R. Date:	76,574.00	Caroline Bautis	sta	
By:				

62-2025-07-0056