		Regional Office No	. VII		Date:	Jul 24, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Offic	er					
Please issue Official Receipt in favor of			ALVIN QUIJOTE SARNO			
			(Name of Payor)			
		Riversi	de St Hipo	dromo Cebu City	(capital)	
				ss/Office of Payor)	(***)	
in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS						PHP 210.00
or the payment of RROCFLMS (R - Certificate Fee, Documentary Stamp Tax, Surcharge						
1 7		. ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
				(Purpose)		
per Statement of Account No. 61-2025-07-032		61-2025-07-0324			dated	24/07/2025
İ						
Please deposit the col	lections unde	er Bank Account/s:				
No.			Name of Bank			Amount
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.						
AMOUNT: D2	10.00					
O.R. Date:	. 10.00		Cora	zon Edaño		
By:				RAM CARRIER		

Serial No.:

62-2025-07-0391

NATIONAL TELECOMMUNICATIONS COMMISSION