NATION	NATIONAL TELECOMMUNICATIONS COMMISSION			62-2025-09-0496
	Regional Office	e No. VII	Date:	Sep 04, 2025
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Officer				
Please issue Official Receipt in favor of				
			(Name of Payor)	
3rd Flr Li	<u>te Ferries Corp Bld</u>	g. Lite Port Center Mj Cue		ebu City (capital)
		(Address/Office of Payor	·	DVVD 00 00
n the amount of NINETY PESOS AND ZERO CENTS				PHP 90.00
for the payment of CTC - Fi	rst Copy, Second Copy,	Documentary Stamp Tax (DST)		
		(2)		
Statement of Account No	61-2025-09-0248	(Purpose)	14.1	04/09/2025
per Statement of Account No.	01-2025-09-0246		dated	04/09/2023
Please deposit the collections und	lor Ponk Account/s:			
No.	ici Bank Accounts.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine	es PHP	90.00
0152-1001-75	_	Land Bank of the Philippine		0.00
TOTAL	_	Land Bank of the Fillippine	PHP	90.00
No.				90.00
DOO 00				
O.R. F 30.00		Janet Toroy		
Date: By:		ACCOUNTANT		
<u> </u>		ACCOUNTAINT		