| | NATIONAL TELECOMMUNICATIONS COMMISSION | | | Serial No. | <u> </u> |
|--|--|----------------------------|------------------------------------|---------------|----------------------|
| | | Regional Office | No. XIII | Date: | Aug 27, 2025 |
| General Fund | | | | | |
| General Fund | | | ODDED OF BANK | TENTE. | |
| ORDER OF PAYMENT | | | | | |
| The Collecting Office | cer | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | SCAN AND PRINT GRAPHIC HOUSE, INC. | | |
| | | | (Name of Payor) | | |
| | | #323b324- J.C | Aquino Avenue LapuLar | | |
| | | #0200021 | (Address/Office of Payo | | aprial) |
| in the amount of | ONE T | THOUSAND AND NI | NE HUNDRED AND FIFTY | PESOS AND ZER | O CENTS PHP 1,950.00 |
| for the payment of | FD - Perr | mit Fee, Inspection Fee, | Documentary Stamp Tax | | |
| | | | | | |
| | | 61-2025-08-0007 | (Purpose) | 11 | 27/08/2025 |
| per Statement of Ac | count No. | 01-2023-00-0007 | | dated | 21/00/2023 |
| Please deposit the co | llections und | ler Bank Account/s | | | |
| No. | inconono una | or Bank Hoodan S | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippin | es PHP | 1,920.00 | |
| 0152-1001-75 | | Land Bank of the Philippin | es PHP | 30.00 | |
| TOTAL | | | PHP | 1,950.00 | |
| No. | | | | | |
| 0.R. AMOUNT: P1,950.00 | | | | | |
| Date: By: | | | | | |
| By. | | | | | |
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Serial No. :