NATIO	NAL TELECOMMUNICATIONS COMM		Seriai No. :		
141101	Regional Office No. VII		Date :	Aug 20, 2025	
General Fund					
	OPDER	OF PAYMENT			
	OKDEN	OFTATMENT			
e Collecting Officer					
Please issue Offici	al Receipt in favor of	GRETCHEN AVILA TITO			
		(Name of Payor)			
	Sitio BelongBe	longÿ- Looc Dana	o City		
		ess/Office of Payor)			
the amount of	TWO HUNDRED AND FORT		RO CENTS	PHP 240.00	
the payment of RROCI	FLMS (R) - Certificate Fee, Documentary St	amp Tax, Surcharge			
		(P)			
Statement of Account No.		(Purpose)	11	20/08/2025	
Statement of Account No.			dated	20/06/2023	
ease deposit the collections u	nder Penk Assount/s				
No.		ame of Bank		Amount	
3402-2642-40	_	nk of the Philippines	PHP	210.00	
0152-1001-75		k of the Philippines	PHP	30.00	
DTAL		11	PHP	240.00	
No.					
D.R. AMOUNT: P240.0	0				
Date:	<u> </u>				