

NATIONAL TELECOMMUNICATIONS COMMISSION
Regional Office No. VII

Serial No. :
Date : Nov 13, 2025

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue Official Receipt in favor of

JEM C. VERGARA

(Name of Payor)

Tinastasan Malabugas City Of Bayawan (tulong)

(Address/Office of Payor)

in the amount of ONE THOUSAND AND THREE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 1,350.00
for the payment of SSLDT (R) - License Fee, Inspection Fee, Documentary Stamp Tax, Surcharge

(Purpose)

per Statement of Account No. _____ dated 13/11/2025

Please deposit the collections under Bank Account/s:

No.	Name of Bank	Amount
3402-2642-40	Land Bank of the Philippines	PHP 1,320.00
0152-1001-75	Land Bank of the Philippines	PHP 30.00
TOTAL		PHP 1,350.00

No.	
AMOUNT:	P1,350.00
Date:	
By:	