| | | NAL TELECOMMUNICATIONS COMMISSION | | |
|---|-----------------------------|-----------------------------------|-----------------------|--------------|
| -11 | Regional Office No. VII | | Date : | Sep 04, 2025 |
| General Fund | | | | |
| General Fund | | ORDER OF PAYME | NT | |
| | | ORDER OF PAYME | IN I | |
| he Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | ANGEL GREGG VICTORIO MANUEL | | |
| | | (Name of Payor) | | |
| | Home Sweet Hon | ne Dormitories Fuentes Street | Pajac LapuLapuÿ- City | (opon) |
| | | (Address/Office of Payor) | | |
| the amount of | | FIFTY PESOS AND ZERO CEN | ITS | PHP 50.00 |
| or the payment of R | ROCA - Examination Fee | | | |
| | | | | |
| er Statement of Accoun | -4 N. | (Purpose) | 1 . 1 | 04/09/2025 |
| r Statement of Accoun | nt No. | | dated | 04/09/2023 |
| lanca danacit tha callact | tions under Bank Account/s: | | | |
| No. | nons under Bank Account s. | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 50.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 0.00 |
| OTAL | | | PHP | 50.00 |
| No. | | | | |
| o.r. AMOUNT: P50 | .00 | | | |
| | | | | |
| Date: By: | | | | |