General Fund					
he Collecting Office	er		ORDER OF PAYMENT		
Please issue Official Receipt in favor of		Receipt in favor of	JULIANA SAMODIO COLOSO		
			(Name of Payor)		
	Jcem D	Dormitory, Indiana	Aerospace University Kagudoy	Basak LapuLapuÿ	- City (opon)
			(Address/Office of Payor)		
the amount of			FTY PESOS AND ZERO CENTS		PHP 50.00
or the payment of	RROCA -	Examination Fee			
			(Purpose)		
per Statement of Account No. 61-2025-08-079		61-2025-08-0794		dated	29/08/2025
		01 2020 00 0754		uaicu	20/00/2020
lease deposit the col	lections und	er Bank Account/s:			
<u>No.</u>			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
TOTAL				PHP	50.00
No.					
o.r. AMOUNT: P5	0.00		<u>_</u>		
Date:			Janet Toroy		
Date:			ACCOUNTANT II		

Serial No.:

Date:

62-2025-08-1582 Aug 29, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII