| NATIONAL TELECOMMUNICATIONS COMMISSION | | | | Serial No. : | |
|---|--------------------------|---------------------|---------------------------|-----------------|--------------|
| | Regional Office No. XIII | | | Date: | Jun 11, 2025 |
| General Fund | | | | | |
| General Fund | | | ORDER OF PAYMEN | ran. | |
| | | | ORDER OF FATMEN | (1 | |
| he Collecting Offic | er | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | Receipt in favor of | WINNIE QUIJADA TANCAWAN | | |
| • | | | | (Name of Payor) | |
| Purok 4 Pobla | cion San | ita Josefa | | | |
| | | | (Address/Office of Payor) | | 150 |
| n the amount of | FOUR F | HUNDRED AND | FIFTY PESOS AND ZERO CENT | <u>S</u> | PHP 450 |
| or the payment of | | | | | |
| | | | (Purpose) | | |
| er Statement of Acc | ount No. | | | dated | |
| | | | | | |
| lease deposit the col | lections und | er Bank Account/s: | | | |
| No. | | | Name of Bank | PHP | Amount |
| | | - | | PHP PHP | |
| OTAL | | - | - | PHP | |
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