	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0982
	Regional Off	ice No. VII	Date:	Sep 08, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Offic	cer			
Please i	ssue Official Receipt in favor of	ELAIZA CLAIRE MATUGAS TUL-ID		
			(Name of Payor)	
		Upper Binaliw Binaliw Dan	ao City	
		(Address/Office of Payor)	T 0	PUD 50.00
in the amount of	1111120007111222110021110		IS	PHP 50.00
for the payment of	A - Examination Fee			
		(Purpose)		
per Statement of Ac	count No. 61-2025-09-048		dated	08/09/2025
per statement of ric	01 2020 00 0 10		dated	00,00,2020
Please deposit the co	ollections under Bank Account/s:			
No.		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: P	50.00			
Date:		Janet Toroy		
By:		ACCOUNTANT II		
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Serial No. :