NATIONAL TELECOMM	IUNICATIONS COMMISSION	Serial No. :	
Regiona	l Office No. XIII	Date:	Mar 30, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Discourse Official Description from	123		
Please issue Official Receipt in favor of	123	(A)	
sarphil subdivision celica 1, BAROBO		(Name of Payor)	
Sarprill Subdivision celica 1, BAROBO	(Address/Office of Payor)		
in the amount of THREE THOUSAND AN	D TWO HUNDRED AND TWENTY-FIVE	E PESOS AND ZERO CEN	TS PHP 3225
for the payment of			_
-			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			A
<u>No.</u>	Name of Bank	PHP	<u>Amount</u>
		PHP	
TOTAL	·	PHP	
	April Christian Suma	rinas	
·	·		·

	NATIONAL TE	LECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Of	ice No. XIII	Date:	Mar 30, 2025
General Fund The Collecting Office	cer		ORDER OF PAYMEN	NT	
Please i	ssue Official Receip	t in favor of	123		
				(Name of Payor)	
sarphil subdivis	ion celica 1, BAI	ROBO			
in the amount of	THREE THOUS	SAND AND TW	(Address/Office of Payor) O HUNDRED AND TWENTY-FIVE	PESOS AND ZERO CENT	TS PHP <u>3225</u>
for the payment of					
			(Purpose)		
per Statement of Ac	count No.			dated	
Please deposit the co	ollections under Bank	Account/s:			
No.			Name of Bank	PHP	<u>Amount</u>
TOTAL				PHP PHP	
			April Christian Sumar	rinas	

N	ATIONAL	TELECOMMUNIC	CATION	IS COMMISSION	Serial No. :	•
		Regional Offic	ce No.	XIII	Date:	Mar 30, 2025
General Fund						
				ORDER OF PAYME	ENT	
The Collecting Officer						
Please issue	Official Rec	eipt in favor of	123			
					(Name of Payor)	r)
sarphil subdivisi	on celica 1	I, BAROBO				
in the amount of for the payment of	THREE T	HOUSAND AND T	WO HU	(Address/Office of Payor) NDRED AND TWENTY-FI	VE PESOS AND ZER	RO CENTS PHP 3225
				(Purpose)		
per Statement of Accoun	nt No.				dated	
Please deposit the collec	tions under B	ank Account/s:		Name of Bank		Amount
					PHP	
		•			PHP	
TOTAL					PHP	
			A	pril Christian Sum	arinas	

NATIONAL TELECOM	MUNICATIONS COMMISSION	Serial No. :	
Region	nal Office No. XIII	Date:	Mar 30, 2025
General Fund			
General Fund	ODDED OF BANM	ENG	
	ORDER OF PAYM	ENI	
The Collecting Officer			
Di ' Official Daniela' . f f	123		
Please issue Official Receipt in favor of	123	AL CR	
sarphil subdivision celica 1, BAROBO		(Name of Payor)	
sarprili subdivision celica 1, BAROBO	(Address/Office of Payor	a	
n the amount of THREE THOUSAND A	ND TWO HUNDRED AND TWENTY-F		ENTS PHP 3225
for the payment of	IND TWO HONDINED AND TWENTT	TVE T EGGG AND ZERG G	FHF 3223
or the payment of			
	(Purpose)		
per Statement of Account No.	(F)	dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	<u></u>
	-	PHP	
TOTAL		PHP	
	April Christian Sun	narinas	
_	, ip.i. Simodan Gan		