NATION	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X Serial No. 2 Date :		Serial No. :	
			Date :	Aug 27, 2025
G 15 1				
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Officer				
TO COMPANY AND A STATE OF THE S				
Please issue <b>Official Receipt</b> in favor of		EDISSA JOLINA ABASTAS AMANTE (Name of Payor)		
	Zone 2 Stol	Niño, Manolo Fortich Santo		
	20116 2, 010	(Address/Office of Payor)		
in the amount of	TWO HUNDR	ED AND TEN PESOS AND		PHP 210.00
for the payment of CROC	(N) - Certificate Fee, Docu			
		(Purpose)		07/00/0005
per Statement of Account No.			dated	27/08/2025
Please deposit the collections up	n dan Danis Assayınt/a			
No.	nder bank Account/s:	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	s PHP	180.00
0152-1001-75		Land Bank of the Philippines		30.00
TOTAL	_		PHP	210.00
No.				
O.R. AMOUNT: P210.0	0			
Date:				
By:				