| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. $$ XIII | | Serial No. : | | |
|--|---------------------------|-----------------|--------------|--|
| | | Date: | Mar 27, 2025 | |
| General Fund | | | | |
| General Fund | ODDED OF BANMEN | NT. | | |
| | ORDER OF PAYMEN | N I | | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | OZONE WEDUDU LABRADA | | | |
| | | (Name of Payor) | | |
| sarphil subdivision celica 1, BAROBO | | (| | |
| | (Address/Office of Payor) | | | |
| in the amount of NINE HUNDRED AND NIN | ETY PESOS AND ZERO CENTS | | PHP 990 | |
| for the payment of | | | | |
| | | | | |
| | (Purpose) | | | |
| per Statement of Account No. | | dated | | |
| m i sa usa i mia | | | | |
| Please deposit the collections under Bank Account/s: No. | Name of Bank | | Amount | |
| 140. | Name of Bank | PHP | Amount | |
| | - | PHP | | |
| TOTAL | | PHP | | |
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| | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII | | Serial No. : | | |
|------------------------------------|---|---------------------------|-----------------|---------------|--|
| | | | Date: | Mar 27, 2025 | |
| General Fund The Collecting Office | cer | ORDER OF PAYMENT | | | |
| Please is | ssue Official Receipt in favor of | OZONE WEDUDU LABRADA | | | |
| | | | (Name of Payor) | | |
| sarphil subdivis | ion celica 1, BAROBO | | | | |
| | | (Address/Office of Payor) | | | |
| in the amount of | NINE HUNDRED AND NINET | Y PESOS AND ZERO CENTS | | PHP 990 | |
| for the payment of | | | | | |
| | | | | | |
| | | (Purpose) | | | |
| per Statement of Ac | count No. | | dated | | |
| Please deposit the co | llections under Bank Account/s: | | | | |
| <u>No.</u> | | Name of Bank | | <u>Amount</u> | |
| | | | PHP | | |
| | | | PHP | | |
| TOTAL | | | PHP | | |
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| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | | |
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| | | ORDER OF PAYMEN | NT | |
| The Collecting Officer | | | | |
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| Please issue Of | ficial Receipt in favor of | OZONE WEDUDU LABRADA | | |
| | | | (Name of Payor) | |
| sarphil subdivision | celica 1, BAROBO | | | |
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| _ | INE HUNDKED AND N | INETY PESOS AND ZERO CENTS | | PHP 990 |
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| per statement of Account r | 10. | | ualeu | |
| Please deposit the collection | | | | |
| No. | is under bank Account/s: | Name of Bank | | Amount |
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| I | NATIONAL TELECOMMUN | ICATIONS COMMISSION | Serial No. : | |
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| Regional Office N | | ffice No. XIII | Date: | Mar 27, 2025 |
| General Fund The Collecting Officer | | ORDER OF PAYMENT | Γ | |
| Please issue | e Official Receipt in favor of | OZONE WEDUDU LABRADA | | |
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| sarphil subdivis | ion celica 1, BAROBO | | | |
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| or the payment of | | | | |
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| • | ctions under Bank Account/s: | | | |
| No. | | Name of Bank | 2772 | <u>Amount</u> |
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