NA.	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			Serial No. : Date :	
					Jun 24, 2025
General Fund					
oenerur runu			ORDER OF PAYMEN	J T	
			ORDER OF TATMEN	11	
he Collecting Officer					
Please issue Official Receipt in favor of			MA. ANNA WEE SOMOZA		
			(Name of Payor)		
Balintawak Paga	<u>dian C</u>	ity (capital)			
. d	UDEE		(Address/Office of Payor)	NITO	PHP 330
or the payment of	TREE	HUNDRED AND	THIRTY PESOS AND ZERO CE	N19	PHP 330
			(Purpose)		
er Statement of Accoun	nt No.			dated	
lease deposit the collect No.	ions unde	er Bank Account/s:	Name of Pank		Amount
110.			Name of Bank PHP	Amount	
		-		PHP	
TOTAL		-		PHP	