	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No.  X			Serial No. :	
				Date :	Jun 24, 2025
General Fund					
outer air 1 aina			ORDER OF PAYMEN	VТ	
			ORDER OF LATME	11	
The Collecting Offic	er				
Please is	sue Official F	Receipt in favor of	MA. ANNA WEE SOMOZA		
				(Name of Payor)	
Sta Maria Zam	nboanga (	City			
	ONE TH	01104410 4410	(Address/Office of Payor)	DE000 AND 7500	OFNITO PVID 1000
in the amount of for the payment of	ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1830				
for the payment of					
			(Purpose)		
per Statement of Account No.				dated	
Please deposit the col	llections unde	r Bank Account/s:			
<u>No.</u>			Name of Bank	PHP	<u>Amount</u>
		•		PHP	
TOTAL		•		PHP	
			Jhocele Gween Pam	nas	