	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional (	Regional Office No. X		Sep 26, 2024	
General Fund					
		ORDER OF PAYME	NT		
		ORDER OF PAYME	IN I		
The Collecting Office	er				
Please iss	sue Official Receipt in favor of	JUSTINE MAE TABASAN			
T Teace Is.	ac official receipt in lavor of	<u> </u>	(Name of Payor)		
Carmen, CAGA	YAN DE ORO		(		
,		(Address/Office of Payor)			
in the amount of	TWO HUNDRED AND SEV	/ENTY PESOS AND ZERO CENTS		PHP 270	
for the payment of					
		(Purpose)			
per Statement of Acc	ount No.		dated		
•	ections under Bank Account/s:				
No.		Name of Bank	DITE	Amount	
			PHP PHP		
TOTAL	<del></del>		PHP PHP		
TOTAL					
	Accoun	tant Edge			
	71000011	tant Lago			

	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date:	Sep 26, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMENT		
Please i	ssue Official Receipt in favor of	JUSTINE MAE TABASAN		
	-		(Name of Payor)	
Carmen, CAG	AYAN DE ORO			
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED AND SEVE	NTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
		(D )		
Statement of A	count No	(Purpose)	dated	
per Statement of Account No.			dated	
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Acc <u>ounta</u>	nt Edge		

N	ATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ce No. X	Date:	Sep 26, 2024
General Fund					
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Officer					
Please issue	Official Rec	ceipt in favor of	JUSTINE MAE TABASAN		
				(Name of Payor)	
Carmen, CAG	AYAN DE	ORO			
			(Address/Office of Payor,		
in the amount of TWO HUNDRED AND SE		NDRED AND SEVI	ENTY PESOS AND ZERO CENT	S	PHP 270
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collec-	tions under B	Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
		_		PHP	
		_		PHP	
TOTAL				PHP	
		Account	ant Edge		

N	NATIONAL TELECOMMUNI	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. X	Date:	Sep 26, 2024
General Fund The Collecting Officer		ORDER OF PAYMENT	Γ	
Please issue	Official Receipt in favor of	JUSTINE MAE TABASAN		
			(Name of Payor)	
Carmen, CAGA	AYAN DE ORO			
n the amount of	TWO HUNDRED AND SEV	(Address/Office of Payor) ENTY PESOS AND ZERO CENTS		PHP <b>270</b>
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
Please deposit the collec	tions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Account	ant Edge		