	Regional Office No.	VII	Date :	Sep 09, 2025
General Fund				
Ocher ar Fund		ORDER OF PAYMENT	Г	
		ORDER OF TATMENT	<u>.</u>	
The Collecting Officer				
Please issue Official Receipt in favor of		Ji	ERWIN CAYA JARON	
			(Name of Payor)	
		Lahug Cebu City (capital)	
		(Address/Office of Payor)	,	
in the amount of	FIFTY	PESOS AND ZERO CENTS	3	PHP 50.00
for the payment of A - Exam	nination Fee			
		(Purpose)		00/00/000
per Statement of Account No.	61-2025-09-0550		dated	09/09/2025
Please deposit the collections und	ler Bank Account/s:			
<u>No.</u>		Name of Bank		Amount 50.00
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	50.00
No.				
O.R. MOUNT: P50.00		Caroline Bautista		
Date:			FIOED	
By:	CHI	EF ADMINISTRATIVE OF	FICER	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1138