| N/   | NATIONAL TELECOMMUNICATIONS COMMISSION |  | Serial No. :    |              |
|--|--|--|-----------------|--------------|
|  |  | Regional Office No. 1X   |                 | Jun 24, 2025 |
| General Fund   |  |  |                 |              |
| General Fund   |  | ORDER OF PAYMEN  | NТ              |              |
| TI C II ( O. O. O.   |  | ORDER OF TATME!  | 11              |              |
| The Collecting Officer                                     |  |  |                 |              |
|  |  |  |                 |              |
| Please issue Official Receipt in favor of                  |  | MA. ANNA WEE SOMOZA  |                 |              |
|  |  |  | (Name of Payor) |              |
| Balintawak Paga  | dian City (capital)                    | (411 (000 00   |                 |              |
| in the amount of   | TIDEE THOUGAND A                       | (Address/Office of Payor) E THOUSAND AND THIRTY PESOS AND ZERO CENTS |                 |              |
| for the payment of   | TREE THOUSAND A                        | IND THIRTT PESOS AND ZERO C  | ENIO            | PHP 3030     |
|  |  |  |                 |              |
|  |  | (Purpose)  |                 |              |
| per Statement of Accoun                                    | nt No.                                 |  | dated           |              |
| DI 1 2-4 II  |  |  |                 |              |
| Please deposit the collections under Bank Account/s<br>No. |  | Name of Bank   |                 | Amount       |
| 110.   |  | Name of Bank   | PHP             | Amount       |
|  |  |  | PHP             |              |
| TOTAL  |  |  | PHP             |              |
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|  |  | Jhocele Gween Pam  | 100             |              |
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