Regional Offi		Regional Office	ce No. VII		Date :	Sep 05, 2025	
General Fund							
			ORDER	OF PAYMENT			
The Collecting Offic	cer						
Please issue Official Receipt in favor of			GEORDINI KRIESHA BALTAZAR MARZAN				
			(Name of Payor)				
			Fort Bonifa	acio Taguig City			
			(Address	/Office of Payor)			
in the amount of			FIFTY PESOS AND ZERO CENTS			PHP 50.00	
for the payment of	RROCA	- Examination Fee					
			(	(Purpose)			
per Statement of Account No. 61-2025-09-035		61-2025-09-0353	3		dated	05/09/2025	
Please deposit the co	llections und	ler Bank Account/s:					
<u>No.</u>			Name of Bank			<b>Amount</b>	
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.							
AMOUNT: PF	50.00						
O.R. Date:	0.00		Caroli	ne Bautista			
By:			HIEF ADMINI	STRATIVE OFF	ICER		
l							

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-0709