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| NATIONAL TELECOMMUNICATIONS COMMISSION | | Serial No. : | |
| Regional Office No. VII | | Date : Jun 10, 2024 | |
| General Fund | | | |
| ORDER OF PAYMENT | | | |
| The Collecting Officer | | | |
| Please issue Official Receipt in favor of TINE ESMERO | | | |
| (Name of Payor) | | | |
| RN. PElaez Boulevard Kauswagan, CAGAYAN DE ORO | | | |
| (Address/Office of Payor) | | | |
| in the amount 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 collections under Bank Account/s: | | | |
| No. | | Name of Bank | |
| | | Amount | |
| | | PHP | |
| | | PHP | |
| TOTAL | | PHP | |
| Caroline Bautista | | | |

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