NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional O	ffice No. XIII	Date:	Mar 24, 2025	
General Fund				
	ORDER OF PAYME	NT		
THE C. H. of Core	ORDER OF TATIVE	111		
The Collecting Officer				
Please issue Official Receipt in favor of	ADRIAN GABRIEL DE LA TORR	E SAMPIANO		
		(Name of Payor)		
Poblacion, MARIHATAG				
TWO LILINDDED AND NINE	(Address/Office of Payor) ETY-FOUR PESOS AND ZERO CEN	ITO	DVID 00.4	
in the unrount of	11-FOUR PESOS AND ZERO CEN	115	PHP 294	
for the payment of				
	(Purpose)			
per Statement of Account No.		dated		
Please deposit the collections under Bank Account/s:	V (D)			
<u>No.</u>	Name of Bank	PHP	<u>Amount</u>	
		PHP		
TOTAL	-	PHP		
	April Christian Suma	rinas		

NATIONA	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office No. XIII		Date:	Mar 24, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	NT	
Please issue Official	Receipt in favor of	ADRIAN GABRIEL DE LA TORRI	E SAMPIANO	
			(Name of Payor)	
Poblacion, MARIHATAG				
in the amount of TWO HU	NDRED AND NINET	(Address/Office of Payor) FY-FOUR PESOS AND ZERO CEN	TS	PHP 294
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections und	er Bank Account/s:			
No. TOTAL	- -	Name of Bank	PHP PHP	Amount
		April Christian Sumar	inas	

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :			
	Regio	onal Office No. XIII		Date :	Mar 24, 2025
General Fund					
		ORDI	ER OF PAYMEN	T	
The Collecting Officer					
Please issue C	Official Receipt in favor	of ADRIAN GA	BRIEL DE LA TORF	RE SAMPIANO	
				(Name of Payor)	
Poblacion, MAR	IHATAG				
		(Ad	dress/Office of Payor)		
in the amount of	TWO HUNDRED AN	ID NINETY-FOUR PES	OS AND ZERO CEN	ITS	PHP 294
for the payment of					
			(Purpose)		
per Statement of Account	No.			dated	
Please deposit the collection	ons under Bank Account	s:			
No.			Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
		April C	hristian Suma	rinas	
		7.10.11.0			

N/	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
			Date:	Mar 24, 2025
General Fund				
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue	Official Receipt in favor of	ADRIAN GABRIEL DE LA TORF		
			(Name of Payor)	
Poblacion, MAR	IHATAG			
_		(Address/Office of Payor)		
n the amount of	I WO HUNDRED AND NINE	TY-FOUR PESOS AND ZERO CEN	NIS	PHP 294
or the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
Please deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Suma	arinas	
	-			