| NATIONAL | NATIONAL TELECOMMUNICATIONS COMMISSION | | | |
|--|--|------------------------------|-----------------|--------------|
| | Regional Office No. VII | | Date : | Aug 08, 2025 |
| a | | | | |
| General Fund | | | | |
| | | ORDER OF PAYME | NT | |
| The Collecting Officer | | | | |
| | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | LORELIE ARCEGA BELTRAN | | |
| | | | (Name of Payor) | |
| | | Basak Mandaue City | / | |
| | FIF | (Address/Office of Payor) | TO. | DUD 50.00 |
| in the amount of for the payment of A - Examin | | TY PESOS AND ZERO CEN | 15 | PHP 50.00 |
| for the payment of A - Examin | ation ree | | | |
| | | (Purpose) | | |
| per Statement of Account No. | | | dated | 08/08/2025 |
| · | | | | |
| Please deposit the collections under | Bank Account/s: | | | |
| <u>No.</u> | | Name of Bank | | Amount |
| 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. P50.00 | | | | |
| Date: | | | | |
| By: | | | | |
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