	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Regional Office No. VII		Date:	Jun 20, 2024
General Fund					
			ORDER OF PAYME	NT	
The Collecting Offic	or			.,.	
The Concerning Office	CI.				
			_		
Please is	sue Official I	Receipt in favor of	BERNARDO N. CAÑETE / FROII		
DOONIO DANI	TAN/ABI			(Name of Payor)	
DOONG, BAN	IAYAN				
in the amount of	(Address/Office of Payor) TWO THOUSAND AND SEVENTY PESOS AND ZERO CENTS				PHP 2070
for the payment of	100 1110	OSAND AND SEV	ENTITIESOS AND ZERO CENTS	FHF <u>2070</u>	
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the col	llections unde	r Bank Account/s:	Name of Bank		A
<u>No.</u>		Name of Dank	PHP	<u>Amount</u>	
		-	-	PHP	
TOTAL		-	PHP		
		Car <u>oline</u>	Bautista		

	NATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Of	fice No. VII	Date:	Jun 20, 2024
General Fund The Collecting Office	cer		ORDER OF PAYME	NT	
Please is	ssue Official Rec	ceipt in favor of	BERNARDO N. CAÑETE / FROI	LAN SEA TRANSPORT	
		•		(Name of Payor)	
DOONG, BAN	ITAYAN				
in the amount of for the payment of	TWO THOU	SAND AND SEVE	(Address/Office of Payor) ENTY PESOS AND ZERO CENTS		PHP 2070
					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the co	llections under E	Bank Account/s:			
No. TOTAL			Name of Bank	PHP PHP PHP	Amount
		Caroline	Bautista		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
	Regional Office No. VII			Date :	Jun 20, 2024
General Fund					
			ORDER OF PAYMEN	NT	
The Collecting Officer					
Please issue	e Official Rec	eipt in favor of	BERNARDO N. CAÑETE / FRO	ILAN SEA TRANSPORT	
			-	(Name of Payor)	
DOONG, BAN	ITAYAN				
			(Address/Office of Payor)		
n the amount of	TWO THO	SUSAND AND SE	VENTY PESOS AND ZERO CENTS	3	PHP 2070
or the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collec-	ctions under B	ank Account/s:			
No.		Name of Bank		Amount	
				PHP	
				PHP	
				PHP	

NATIONAL T	TELECOMMUNICA'	TIONS COMMISSION	Serial No. :		
	Regional Office	No. VII	Date:	Jun 20, 2024	
General Fund					
General Fund		000000000000000000000000000000000000000	-		
		ORDER OF PAYMEN	T		
he Collecting Officer					
		_			
Please issue Official Recei	pt in favor of	BERNARDO N. CAÑETE / FROIL	LAN SEA TRANSPORT		
			(Name of Payor)		
DOONG, BANTAYAN					
	(Address/Office of Payor)				
the amount of TWO THOU	SAND AND SEVENTY PESOS AND ZERO CENTS			PHP 2070	
or the payment of					
		(Purpose)			
er Statement of Account No.			dated		
_					
lease deposit the collections under Bar	k Account/s:				
No.		Name of Bank		Amount	
_			PHP		
	-		PHP		
OTAL	-		PHP		
	Caroline B	autieta			
	Caroline D	เลนแงเล			