| | Regional Office | e No. VII | Date : | Aug 25, 2025 |
|---|----------------------|------------------------------|---------|--------------|
| General Fund | | | | |
| | | ORDER OF PAYMEN | ЛT | |
| Th. C. II | | ORDER OF TATME | 11 | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | WILMA MISA BEDUYA | | |
| | | (Name of Payor) | | |
| | | Lang Lang Cogon Cruz Dan | ao City | |
| | | (Address/Office of Payor) | | |
| in the amount of | | FTY PESOS AND ZERO CEN | TS | PHP 50.00 |
| for the payment of A - Exa | mination Fee | | | |
| | | (2) | | |
| per Statement of Account No. | 61-2025-09-0027 | (Purpose) | dated | 25/08/2025 |
| per Statement of Account No. | 01-2023-09-0027 | | dated | 25/00/2025 |
| Please deposit the collections u | nder Bank Account/s: | | | |
| No. | | 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 | Į. | <u> </u> | | |
| Date: | | Janet Toroy | | |
| By: | | ACCOUNTANT II | | |
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Serial No.:

62-2025-09-0083

NATIONAL TELECOMMUNICATIONS COMMISSION