		Regional Office	No. VII		Date:	Aug 22, 2025
General Fund						
			ORDEF	R OF PAYMENT		
The Collecting Office	er					
Please issue Official Receipt in favor of			MARIETA PILPINOSAS BALISTOY			
			(Name of Payor)			
		P.Burgos	St. Tress Ro	sas AlangAlangÿ-		
		<u></u>		ess/Office of Payor)	manada ong	
in the amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210						PHP 210.00
for the payment of						
				(Purpose)		
per Statement of Account No. 61-2025-08-0610			dated		22/08/2025	
Please deposit the col	lections unde	er Bank Account/s:				
<u>No.</u>			<u>N</u>	ame of Bank		<u>Amount</u>
3402-2642-40			Land Ba	nk of the Philippines	PHP	180.00
0152-1001-75			Land Ba	nk of the Philippines	PHP	30.00
TOTAL					PHP	210.00
No.						
AMOUNT: P2	210.00					
O.R. Date:	.10.00	<u>'</u>	Card	line Bautista		
By:			CHIEF ADMII	VISTRATIVE OFF	ICER	
l—————————————————————————————————————						

Serial No.:

62-2025-08-1223

NATIONAL TELECOMMUNICATIONS COMMISSION