NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
		Date:	Mar 21, 2025
General Fund			
other ar a and	ORDER OF PAYME	NT	
	ORDER OF PAYME	IN I	
The Collecting Officer			
Please issue <b>Official Receipt</b> in favor of	ASD ASD A		
rease issue official receipt in lavor of	NOD NOD N	(Name of Payor)	
a 88 CELICA STREET a, BAROBO		(Tame of Layor)	
-	(Address/Office of Payor)		
in the amount of THREE HUNDRED AND SI	X PESOS AND ZERO CENTS		PHP 306
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
110.	Name of Bank	PHP	rinount
		PHP	
TOTAL		PHP	
	April Christian Suma	rinas	

NATIONAL TELECOMN	NATIONAL TELECOMMUNICATIONS COMMISSION		
Regional Office No. XIII		Date :	Mar 21, 2025
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue <b>Official Receipt</b> in favor of	ASD ASD A		
		(Name of Payor)	
a 88 CELICA STREET a, BAROBO	(111 (0m (n)		
in the amount of for the payment of	(Address/Office of Payor) SIX PESOS AND ZERO CENTS		PHP 306
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
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NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
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The Collecting Officer				
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		April Christian Suma	rinas	

N	NATIONAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 21, 2025
General Fund The Collecting Officer		ORDER OF PAYMENT		
Please issue	Official Receipt in favor of	ASD ASD A		
			(Name of Payor)	
a 88 CELICA ST	REET a, BAROBO			
n the amount of	THREE HUNDRED AND SIX	(Address/Office of Payor) PESOS AND ZERO CENTS		PHP 306
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
•	tions under Bank Account/s:			
No.		Name of Bank	2112	<u>Amount</u>
			PHP	
TOTAL			PHP	
IOIAL			PHP	
		April Christian Sumarii	nas	