NATIONA	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional Office No. XIII		Date:	Mar 21, 2025
General Fund				
General Fund		OPPER OF BANKE	NE	
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue Official	Receipt in favor of	GENERAL LUNA CABLE TV (AF		
- 05115541 111114			(Name of Payor)	
5, GENERAL LUNA				
TUDEET	HOLICAND AND N	(Address/Office of Payor) INE HUNDRED AND THIRTY PESO	OC AND ZEDO CENTO	DATE 0000
III tile ulliculit ci	HOOSAND AND N	INE HUNDRED AND THIRTY PESC	DS AND ZERO CENTS	PHP <u>3930</u>
for the payment of				
		(Purpose)		
per Statement of Account No.		(1 urpose)	dated	
per statement of Account 140.			dated	
Please deposit the collections unde	er Bank Account/s:			
No.	Dunk recounts.	Name of Bank		Amount
			PHP	
	-		PHP	
TOTAL	-		PHP	
		April Christian Suma	rinas	

NATIONAL TELECOMMI	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		
Regional			Mar 21, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	GENERAL LUNA CABLE TV (AF	RWELA A. DOLAR)	
		(Name of Payor)	
5, GENERAL LUNA			
	(Address/Office of Payor)		
n the amount of THREE THOUSAND AND	NINE HUNDRED AND THIRTY PESO	OS AND ZERO CENTS	PHP 3930
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
Please deposit the collections under Bank Account/s: No.	Name of Bank		Amount
140.	Name of Bank	PHP	Amount
	-	PHP	
TOTAL		PHP	
OTAL			
	April Christian Suma	rinas	

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
	Regional Office No. XIII		Date:	Mar 21, 2025	
C IF . I					
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer					
-					
Please issue	Official Rec	eipt in favor of	GENERAL LUNA CABLE TV (A	ARWELA A. DOLAR)	
				(Name of Payor)	
5, GENERAL L	.UNA				
			(Address/Office of Payor)		
in the amount of	THREE TI	HOUSAND AND NII	NE HUNDRED AND THIRTY PES	SOS AND ZERO CENTS	PHP 3930
for the payment of					
			(Purpose)		
per Statement of Accour	ıt No.			dated	
Please deposit the collect	ions under B	ank Account/s:			
No.			Name of Bank	2772	Amount
				PHP	
				PHP	
TOTAL					
TOTAL				PHP	
TOTAL				РНР	
TOTAL			April Christian Sum		

NA	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
			Date:	Mar 21, 2025
General Fund				
		ORDER OF PAYMEN	NT	
he Collecting Officer				
Please issue O	fficial Receipt in favor of	GENERAL LUNA CABLE TV (A	RWELA A. DOLAR)	
			(Name of Payor)	
5, GENERAL LU	NA			
		(Address/Office of Payor)		
n the amount of	HREE THOUSAND AND NI	NE HUNDRED AND THIRTY PES	OS AND ZERO CENTS	PHP 3930
or the payment of				
_				
		(Purpose)		
er Statement of Account	No.		dated	
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
OTAL			PHP	
		April Christian Suma	nrinas	
		, ipini Simotiani Same		