	Date :	Sep 05, 2025
General Fund		
OR	DER OF PAYMENT	
The Collecting Officer		
Please issue Official Receipt in favor of	JOHN DEREK GELLENA GI	RATA
	(Name of Payor)	
	des City Of Catbalogan (capital)	
	(Address/Office of Payor)	
in the amount of FIFTY PESC	OS AND ZERO CENTS	PHP 50.00
for the payment of A - Examination Fee		
	(Purpose)	05/00/0005
per Statement of Account No. 61-2025-09-0341	dated	05/09/2025
Please deposit the collections under Bank Account/s:		
<u>No.</u>	Name of Bank	Amount
	and Bank of the Philippines PHP	50.00
	nd Bank of the Philippines PHP	0.00
TOTAL	PHP	50.00
No.		
O.R. AMOUNT: P50.00		
Date:	Caroline Bautista	
By: CHIFF AI	DMINISTRATIVE OFFICER	

Serial No.:

Date:

62-2025-09-0675

NATIONAL TELECOMMUNICATIONS COMMISSION