NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-2348		
Regional Office No. VII		Date:	Sep 25, 2025		
	<u> </u>				
General Fund					
ORDER OF PAYMENT					
The Collecting Officer					
The Conecung Office	ei .				
Please issue Official Receipt in favor of					
			(Name of Payor)		
Malapascua Island Logon Daanbantayan					
(Address/Office of Pavor)					
in the amount of	ONE THOUSAND AND FO	OUR HUNDRED AND SEVENT		RO CENTS PHP 1,470.00	
for the payment of					
		(Purpose)			
per Statement of Account No. 61-2025-09-1183		33	dated	25/09/2025	
Please deposit the col	lections under Bank Account/s:				
No.		Name of Bank		<u>Amount</u>	
3402-2642-	40	Land Bank of the Philippine	es PHP	1,440.00	
0152-1001-	75	Land Bank of the Philippine	es PHP	30.00	
TOTAL			PHP	1,470.00	
No.			•		
O.R. AMOUNT: P1	,470.00				
Janet Toroy					
ACCOUNTANT II					