N	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Regional Office No. X		Date:	Apr 23, 2024
General Fund					
			ORDER OF PAYME	NT	
The Collecting Officer	r				
Please issu	ae Official l	Receipt in favor of	TINE ESMERO		
		•		(Name of Payor)	
RN. PElaez Boul	evard Ka	uswagan, CAGAY	AN DE ORO		
in the amount of	(Address/Office of Payor) FIVE HUNDRED AND TEN PESOS AND ZERO CENTS			PHP 510	
for the payment of					
			(Purpose)		
per Statement of Acco	unt No.			dated	
DI 1		D. I. A			
Please deposit the colle <u>No.</u>	ections unde	er Bank Account/s:	Name of Bank		Amount
110.			Traine of Bank	PHP	Amount
		-		PHP	
TOTAL		-		PHP	
		_			
		Acc <u>ounta</u>	ant Edge		

	ONAL TELECOMMUN	NATIONAL TELECOMMUNICATIONS COMMISSION		
	Regional Office No. X		Date:	Apr 23, 2024
General Fund				
		ORDER OF PAYME	NT	
he Collecting Officer				
Please issue Off	icial Receipt in favor of	TINE ESMERO		
	•		(Name of Payor)	
RN. PElaez Boulevar	d Kauswagan, CAGA	'AN DE ORO		
		(Address/Office of Payor)		
the amount of FIVE	HUNDRED AND TEN	PESOS AND ZERO CENTS		PHP 510
or the payment of				
		(Purpose)		
er Statement of Account N	0.	• •	dated	
lease deposit the collections	under Bank Account/s:	N en l		
<u>No.</u>		Name of Bank	PHP	<u>Amount</u>
		-		
OTAL		-	PHP PHP	
			PHP	

NA	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional Off	ice No. X	Date:	Apr 23, 2024
General Fund				
General Land		ORDER OF PAYMEN	NТ	
		ORDER OF LATME!	11	
The Collecting Officer				
Please issue C	official Receipt in favor of	TINE ESMERO		
	•		(Name of Payor)	
RN. PElaez Boul	evard Kauswagan, CAGA	YAN DE ORO		
		(Address/Office of Payor)		
in the amount of F	IVE HUNDRED AND TEN	PESOS AND ZERO CENTS		PHP 510
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collection				
No.	ons under Dank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	<u> Amount</u>
			PHP	
TOTAL			PHP	
	Account	ant Edge		
				

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No.:	
	Regional C	office No. X	Date:	Apr 23, 2024
General Fund				
General Fund		ORDER OF PAYME	VТ	
Ch. C. H C Off		ORDER OF TATME	.11	
The Collecting Officer				
Please issu	e Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Bo	oulevard Kauswagan, CAGA			
		(Address/Office of Payor)		
n the amount of	FIVE HUNDRED AND TEN	UNDRED AND TEN PESOS AND ZERO CENTS		PHP 510
or the payment of				
		(Purpose)		
er Statement of Accou	unt No.		dated	
d	ctions under Bank Account/s:			
No.	ctions under Bank Account's:	Name of Bank		Amount
<u>110.</u>		Name of Dank	PHP	Amount
	 ,	-	PHP	
OTAL			PHP	
· · · · ·				
	Accoun	tant Edge		
	71000011	tant Lago		