	NATIONAL TELEC	TIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :		
	Re			Date:	Mar 20, 2025	
General Fund						
			ORDER OF PAYMEN	Т		
The College of the Offi			ORDER OF THE WEST	•		
The Collecting Office	cer					
Please i	ssue Official Receipt in fa	avor of	GERRY DESTREZA DOMOSMOG	i		
				(Name of Payor)		
N/A RIZAL, BU	ENAVISTA					
	TWO LILINDDED AT		(Address/Office of Payor)		nvin 070	
in the amount of	I WO HUNDRED A	ND SEVEN	NTY PESOS AND ZERO CENTS		PHP <u>270</u>	
for the payment of						
			(Purpose)			
per Statement of Ac	count No.		(* in p = ==)	dated		
Î						
Please deposit the co	llections under Bank Acc	ount/s:				
<u>No.</u>			Name of Bank		<u>Amount</u>	
				PHP		
				PHP		
TOTAL				PHP		
	Δr	ril Chris	stian Sumarinas			
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NATIONAL TELECOMN	Serial No. :		
Region	Regional Office No. XIII		Mar 20, 2025
General Fund The Collecting Officer	ORDER OF PAYMENT		
Please issue Official Receipt in favor of	GERRY DESTREZA DOMOSMOG		
	•	(Name of Payor)	
N/A RIZAL, BUENAVISTA			
in the amount of for the payment of	(Address/Office of Payor) EVENTY PESOS AND ZERO CENTS		PHP 270
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Apr <u>il (</u>	Christian Sumarinas		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	
	Regional Office	e No. XIII	Date :	Mar 20, 2025
General Fund				
ounce and a unu		ORDER OF PAYMENT		
		ORDER OF PATMENT		
The Collecting Officer				
Please issue (Official Receipt in favor of	GERRY DESTREZA DOMOSMOG		
	-		(Name of Payor)	
N/A RIZAL, BUE	NAVISTA			
		(Address/Office of Payor)		
_	TWO HUNDRED AND SEVE	NTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
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per Statement of Account No.		(rurpose)	dated	
			dated	
Please deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		Amount
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	Ap <u>ril Chri</u>	stian Sumarinas		

NATIONAL TELECOMN	MUNICATIONS COMMISSION	Serial No. :	
Region	nal Office No. XIII	Date:	Mar 20, 2025
General Fund			
General Fund	ODDED OF BANACES	IOD	
	ORDER OF PAYMEN	(1	
he Collecting Officer			
Please issue Official Receipt in favor of	GERRY DESTREZA DOMOSMO	nG	
i lease issue Official Receipt in lavoi of	GERRY DEGINEER DOMOGIME	(Name of Payor)	
N/A RIZAL, BUENAVISTA		(Name of Tayor)	
TWATTER BOLLWAY	(Address/Office of Payor)		
the amount of TWO HUNDRED AND	SEVENTY PESOS AND ZERO CENTS		PHP 270
or the payment of			
a me payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
	<u></u>	PHP	
		PHP	
OTAL		PHP	
April	Christian Sumarinas		
· + <u></u>			