		Regional Office No.	. VII		Date:	Sep 10, 2025	
General Fund							
			ORDER (	OF PAYMENT			
The Collecting Offic	er						
_							
Please issue <b>Official Receipt</b> in favor of			JHOANNA MARIE SY MANICDO				
			(Name of Payor)				
Lln	it 2620 S	Soho Central Private R	esidences 7	48 Shaw Blvd I		v Of Mandaluvong	
On	11 2020 0	ono ocinian invato i		Office of Pavor)	ngriway riiio Oit	y Of Mariadayong	
in the amount of THREE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 330.00						PHP 330.00	
for the payment of							
p		ity Commodito i Co, Docum	onary oranip r	an, Caronargo			
			(:	Purpose)			
per Statement of Account No. 61-2025-09-0667		61-2025-09-0667			dated	10/09/2025	
Please deposit the col	llections und	er Bank Account/s:					
<u>No.</u>		Name of Bank			<u>Amount</u>		
3402-2642-40			Land Bank	Bank of the Philippines PHP		300.00	
0152-1001-75			Land Bank	of the Philippines	PHP	30.00	
TOTAL					PHP	330.00	
No.							
AMOUNT: P3	30.00						
O.R. Date:	00.00		Jan	et Toroy			
By:			ACCC	DUNTANT II			
1							

Serial No.:

62-2025-09-1358

NATIONAL TELECOMMUNICATIONS COMMISSION