NATIONAL	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Office No.	X	Date:	Aug 05, 2025
General Fund				
General runu		00000 0000		
		ORDER OF PAYME	NT	
he Collecting Officer				
Please issue Official P	acaint in favor of	JULIETA ABASTAS ROBLEDO		
Please issue Official Receipt in favor of		30	(Name of Payor)	.00
	Sarphil Subdi	vision Zone 2 Santo Nii	1 2 2 /	
		(Address/Office of Payor)		
n the amount of	FIFTY	PESOS AND ZERO CEN	ITS	PHP 50.00
or the payment of A - Examina	ation Fee			
Contract of the Contract of th		(Purpose)	1 . 1	05/08/2025
per Statement of Account No.			dated	03/06/2023
Please deposit the collections under	Bank Account/s:			
No.	Bank Account s.	Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
OTAL			PHP	50.00
No.				
O.R. AMOUNT: P50.00				
Date:				
By:				