Regional Office No.		VII		Date:	Sep 04, 2025		
General Fund							
			ORDER OF	PAYMENT			
The Collecting Office	cer						
Please issue Official Receipt in favor of			LANCE CARLITOS ACUESTA BAYAWA				
			(Name of Payor)				
	Block 4 I	ot 5 Ridges Paseo Ar	cenas Banawa I	Banawa Engl		Cebu City (capital)	
	DIOCK + L	ot o Mages i asco Ai	(Address/Offic		iis Labarigori (Sebu Oity (capital)	
in the amount of	n the amount of FIFTY PESOS AND ZERO CENTS					PHP 50.00	
for the payment of							
۲-,	11100/1	ZAGITIII GG					
			(Purpe	ose)			
per Statement of Account No. 61-2025-09-028			d		dated	04/09/2025	
•					_		
Please deposit the co	llections und	er Bank Account/s:					
No.			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	
TOTAL					PHP	50.00	
No.					_		
O.R. AMOUNT: PE	50.00						
Date:	70.00		Caroline	Bautista			
By:		CH	IEF ADMINISTF	RATIVE OFFI	CER		
•							

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-09-0575