NA	TIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. XIII	Date :	Mar 31, 2025
General Fund				
General Fana		ORDER OF PAYME	NT	
		ORDER OF PAYME	AN I	
The Collecting Officer				
Planca issue (	Official Receipt in favor of	123		
r rease issue (	onicial Receipt in lavor of	123	(Name of Payor)	
sarphil subdivision o	elica 1 BAROBO		(Name of Tayor)	
carpini cabarvicion c	oliou 1, Drittobo	(Address/Office of Payor)		
in the amount of SE	/EN THOUSAND AND EI	GHT HUNDRED AND THIRTY PE	SOS AND ZERO CENTS	PHP 7830
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collection	ons under Bank Account/s:			
<u>No.</u>		Name of Bank	nv.n	<u>Amount</u>
			PHP PHP	
TOTAL	<del></del>		PHP	
TOTAL				
		April Christian Suma	rinas	
		clottari Caria		
l				

NATIONAL TELECOM	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		
Regi			Mar 31, 2025
General Fund			
	ORDER OF PAYME	ENT	
The Collecting Officer			
Please issue Official Receipt in favor	of 123		
		(Name of Payor)	
sarphil subdivision celica 1, BAROBO			
	(Address/Office of Payor)		
in the amount of SEVEN THOUSAND A	ND EIGHT HUNDRED AND THIRTY PE	SOS AND ZERO CENTS	PHP 7830
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account No.	7S: Name of Bank		A
<u>No.</u>	Name of Bank	PHP	Amount
		PHP	
	-	PHP PHP	
POTAL			
TOTAL			
TOTAL			
TOTAL	April Christian Suma		

NA	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Offi	ce No. XIII	Date :	Mar 31, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer		V		
Dl i O	fficial Descint in form of	400		
riease issue O	fficial Receipt in favor of	123	(Name of Payor)	
sarphil subdivision	celica 1, BAROBO		(Name of Layor)	
Carpini Cabarrioloi	1 001100 1, 27 11 10 20	(Address/Office of Payor)		
in the amount of	EVEN THOUSAND AND E	IGHT HUNDRED AND THIRTY PE	SOS AND ZERO CENTS	PHP 7830
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
m i sa na	1.70.1.4			
Please deposit the collectio No.	ns under Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
		April Christian Suma	arinas	

1	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. XIII	Date:	Mar 31, 2025
General Fund The Collecting Officer		ORDER OF PAYME	NT	
Please issue	e Official Receipt in favor of	123	(Name of Payor)	
sarphil subdivisi	ion celica 1, BAROBO		(Name of Tayor)	
n the amount of or the payment of	SEVEN THOUSAND AND E	(Address/Office of Payor) IGHT HUNDRED AND THIRTY PE	SOS AND ZERO CENTS	PHP 7830
		(Purpose)		
er Statement of Accou	nt No.	(Timpose)	dated	
Please deposit the collect No.	ctions under Bank Account/s:	Name of Bank	PHP	Amount
TOTAL			PHP PHP	
		April Christian Suma	arinas	