NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
		Date:	Mar 25, 2025
General Fund			
General I und	ODDED OF DAVIAGE	NATE:	
	ORDER OF PAYME	.N I	
The Collecting Officer			
Please issue Official Receipt in favor of	JUAN DELA CRUZ		
r lease issue Official Receipt in lavor of	JOAN BELA CROZ	(Name of Payor)	
SAN VICENTE , BUTUAN CITY (CAPITAL	1	(Name of Tayor)	
CAN VIOLIVIE , BOTOAN OITT (OA TIAL	(Address/Office of Payor)		
in the amount of TWO HUNDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(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	
TOTAL	-	PHP PHP	
IOTAL		PHP	
	April Christian Suma	rinas	
	April Offisian Came		

THO THE TELECOMMON	CATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Mar 25, 2025
	ORDER OF PAYMEN	NT	
Official Receipt in favor of	JUAN DELA CRUZ		
		(Name of Payor)	
BUTUAN CITY (CAPITAL)			
	(Address/Office of Payor)		
VO HUNDRED AND FORT	Y PESOS AND ZERO CENTS		PHP 240
	(Promone)		
4 No	(rurpose)	1-4-1	
II INO.		dated	
ions under Bank Account/s:			
	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
		PHP	
	Official Receipt in favor of BUTUAN CITY (CAPITAL)	ORDER OF PAYME Official Receipt in favor of JUAN DELA CRUZ BUTUAN CITY (CAPITAL) (Address/Office of Payor) WO HUNDRED AND FORTY PESOS AND ZERO CENTS (Purpose) at No. tions under Bank Account/s:	ORDER OF PAYMENT Official Receipt in favor of JUAN DELA CRUZ (Name of Payor) BUTUAN CITY (CAPITAL) (Address/Office of Payor) WO HUNDRED AND FORTY PESOS AND ZERO CENTS (Purpose) at No. dated tions under Bank Account/s: Name of Bank PHP

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
		Regional Office	No. XIII	Date :	Mar 25, 2025
General Fund					
			ORDER OF PAYMEN	ΙΤ	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	JUAN DELA CRUZ		
				(Name of Payor)	
SAN VICENTE	, BUTUAN	CITY (CAPITAL)			
in the amount of	TWO HUN	IDRED AND FORT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 240
for the payment of					240
			(Purpose)		
per Statement of Accoun	nt No.			dated	
Please deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		Amount
				PHP	
				PHP	
TOTAL				PHP	
			April Christian Suma	ringe	
			April Christian Suna	IIIIas	

ľ	NATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		ce No. XIII	Date:	Mar 25, 2025
General Fund The Collecting Officer			ORDER OF PAYMENT	Γ	
Please issue	Official Rec	eipt in favor of	JUAN DELA CRUZ		
				(Name of Payor)	
SAN VICENTE	, BUTUAI	N CITY (CAPITAL)			
n the amount of	TWO HUN	NDRED AND FORTY	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 240
or the payment of					
			(Purpose)		
er Statement of Accou	nt No.			dated	
lease deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank	DIID	<u>Amount</u>
		•	-	PHP	
OTAL		-	-	PHP PHP	
UIAL				rnr	
			April Christian Sumari	nas	