NATIONA	L TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
	Regional Office N		Date:	Sep 06, 2025
G IF I				
General Fund				
		ORDER OF PAYME	NT	
he Collecting Officer				
Please issue Official Receipt in favor of		DAVE NIÑO DELA-TORRE BONUTAN		
	Oiri - O	D T.li Oit. D	(Name of Payor)	
	Sitio Cen	tro, Pooc Talisay City Poo (Address/Office of Payor)	c City Of Tallsay	
n the amount of	EIE3		ITC	PHP 50.00
or the payment of A - Exami		TY PESOS AND ZERO CEN	113	1111 30.00
A - LAdill	iation i cc			
		(Purpose)		
er Statement of Account No.			dated	06/09/2025
lease deposit the collections unde	r Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
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. P50.00				
Date: By:				