	Regional Office	No. VII	Date :	Sep 10, 2025
General Fund	2			
outer in a unio		ORDER OF PAYMENT	,	
		ORDER OF FATMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		JOHN MICHAEL MINGASCA VAPOR		
		(Name of Payor)		
		Pajo LapuLapuÿ- City (opo		
		(Address/Office of Payor)	,	
in the amount of	FIF	TY PESOS AND ZERO CENTS		PHP 50.00
for the payment of A - Exam	ination Fee			
G	61-2025-09-0626	(Purpose)	1 . 1	10/09/2025
per Statement of Account No.	01-2025-09-0020		dated	10/09/2023
Please deposit the collections und	ler Bank Account/s:			
No.	er Bank Heecanes	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: P50.00		In a set Tanasa		
		Janet Toroy		
Date:		ACCOUNTANT II		

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1276