NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional O	ffice No. X	Date :	Oct 07, 2024
General Fund			
	ORDER OF PAYME	NT	
	ORDER OF TATME	111	
The Collecting Officer			
Please issue Official Receipt in favor of	JUDY ANN VALLE		
		(Name of Payor)	
Lapasan, CAGAYAN DE ORO			
	(Address/Office of Payor)		
	HIRTY PESOS AND ZERO CENTS		PHP 330
for the payment of			
	(P)		
per Statement of Account No.	(Purpose)	1 . 1	
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
110.	Name of Bank	PHP	<u> </u>
		PHP	
TOTAL	-	PHP	
Account	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Oct 07, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMENT	Γ	
Please i	ssue Official Receipt in favor of	JUDY ANN VALLE		
		•	(Name of Payor)	
Lapasan, CAG	SAYAN DE ORO			
		(Address/Office of Payor)		
in the amount of	THREE HUNDRED AND TH	IRTY PESOS AND ZERO CENTS		PHP 330
for the payment of				
		(Purpose)		
per Statement of Ac	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Accounta	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Offi	ce No. X	Date:	Oct 07, 2024
General Fund				
		ORDER OF PAYMEN	JT	
THE COLL OF COM		ORDER OF TATMES	\1	
The Collecting Officer				
Please issue	Official Receipt in favor of	JUDY ANN VALLE		
			(Name of Payor)	
Lapasan, CAGA	AYAN DE ORO			
		(Address/Office of Payor)		
in the amount of	THREE HUNDRED AND TH	IIRTY PESOS AND ZERO CENTS		PHP 330
for the payment of				
		(Purpose)		
per Statement of Accoun	t No.		dated	
*	ons under Bank Account/s:	N. CD.		
No.		Name of Bank	DUD	Amount
			PHP	
TOTAL			PHP	
IUIAL			PHP	
	Account	ant Edge		
	Account	ant Edge		

	NATIONAL TELECOMMUN	VICATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date:	Oct 07, 2024
C IF I				
General Fund				
		ORDER OF PAYMEN	NT	
he Collecting Officer	r			
Please issu	ne Official Receipt in favor of	JUDY ANN VALLE		
			(Name of Payor)	
Lapasan, CA	GAYAN DE ORO			
		(Address/Office of Payor)		
n the amount of	THREE HUNDRED AND T	HIRTY PESOS AND ZERO CENTS		PHP 330
or the payment of				
		(Purpose)		
er Statement of Acco	unt No.		dated	
lease deposit the colle	ections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	Accoun	tant Edge		
	710 <u>00011</u>	tant Lago		