		Regional Office	No. VII		Date:	Aug 27, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Office	r					
Please issue Official Receipt in favor of		ELEUTERIO GOMEZ MONTES (Name of Payor)				
				s/Office of Payor)		
in the amount of			FTY PESOS AND ZERO CENTS			PHP 50.00
for the payment of	A - Examir	nation Fee				
				(Purpose)		
per Statement of Account No. 61-2025		61-2025-08-0674			dated	27/08/2025
Please deposit the coll-	ections under	r Bank Account/s:				
<u>No.</u>		Name of Bank			Amount	
3402-2642-40			nd Bank of the Philippines PHP		50.00	
0152-1001-75		Land Bank	of the Philippines	PHP	0.00	
TOTAL				PHP	50.00	
No.						
	0.00		lor	ot Torov		
		_		net Toroy DUNTANT II		
Date: By:				JUNIANIII		

Serial No.:

Date:

62-2025-08-1341 Aug 27, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION