NATIONAL T	TELECOMMUNI	ICATIONS COMMISSION	Serial No. :	
	Regional Off	fice No. XIII	Date :	Mar 20, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer		ORDER OF THE	1.	
The Conecung Officer				
Please issue Official Rec	eipt in favor of	CEBU PACIFIC AIR, INC.		
			(Name of Payor)	
CEBU PACIFIC BLDG. DOM	ESTIC RD. BRO	GY. 191, ZONE 20, PASAY CITY		
FOUR THOU	IOAND AND OF	(Address/Office of Payor)	AND ZEDO OENTO	
	SAND AND SEV	VEN HUNDRED AND TEN PESOS	AND ZERO CENTS	PHP 4710
for the payment of				
		(Purpose)		
per Statement of Account No.		(1 p 222)	dated	
_				
Please deposit the collections under B	ank Account/s:			
<u>No.</u>		Name of Bank		Amount
			PHP	
mom . v			PHP	
TOTAL			PHP	
	April Chri	istian Sumarinas		
	7 (pi <u>ii Oiii</u>	onari Carriarriao		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	Office No. XIII	Date:	Mar 20, 2025
General Fund The Collecting Offic	rer	ORDER OF PAYMEN	īΤ	
Please is	ssue Official Receipt in favor of	CEBU PACIFIC AIR, INC.		
			(Name of Payor)	
CEBU PACIFIC	BLDG. DOMESTIC RD. BR	GY. 191, ZONE 20, PASAY CITY		
		(Address/Office of Payor)		
in the amount of	FOUR THOUSAND AND SE	VEN HUNDRED AND TEN PESOS A	AND ZERO CENTS	PHP 4710
for the payment of				
		(Purpose)		
per Statement of Ac	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Apr <u>il Chr</u>	ristian Sumarinas		

N	ATIONAL.	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
1.		Regional Office		Date:	Mar 20, 2025
General Fund					
General Fund			ODDED OF BANAGE	NITT	
			ORDER OF PAYME	N1	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	CEBU PACIFIC AIR, INC.		
Trease issue	Omenn rec	cope in more or	OLDO I AOII IO AIR, INO.	(Name of Payor)	
CEBU PACIFIC	BLDG DO	OMESTIC RD BRG	SY. 191, ZONE 20, PASAY CITY	(Tame of Layor)	
022017101110	2220.20	J20110 1.D. D. C	(Address/Office of Payor)		
in the amount of	FOUR TH	OUSAND AND SEV	/EN HUNDRED AND TEN PÉSOS	S AND ZERO CENTS	PHP 4710
for the payment of					
			(Purpose)		
per Statement of Accou	nt No.			dated	
Please deposit the collec	tions under B	lank Account/s:			
No.			Name of Bank		<u>Amount</u>
		-		PHP	
TOTAL		-		PHP PHP	
TOTAL				PHP	
		April Chri	stian Sumarinas		
		·			

1 1	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. XIII	Date:	Mar 20, 2025
General Fund		ORDER OF PAYMEN	T T	
The Collecting Officer				
Please issue	Official Receipt in favor of	CEBU PACIFIC AIR, INC.		
			(Name of Payor)	
CEBU PACIFIC I	BLDG. DOMESTIC RD. BI	RGY. 191, ZONE 20, PASAY CITY		
n the amount of	FOUR THOUSAND AND S	(Address/Office of Payor) EVEN HUNDRED AND TEN PESOS	AND ZERO CENTS	PHP 4710
of the payment of				
or the payment of		(Purpose)		
per Statement of Accoun	t No.	(Purpose)	dated	
	t No.	(Purpose)	dated	
er Statement of Accoun	t No. ons under Bank Account/s:	(Purpose)	dated	
er Statement of Accoun		(Purpose) Name of Bank	dated	Amount
er Statement of Accoun			dated	Amount
er Statement of Accoun				Amount
er Statement of Accoun			РНР	Amount