	Regional Office	No. VII		Date:	Sep 07, 2025
General Fund					
		ORDER (OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		MARIETO CAPOY MANGAS			
		(Name of Payor)			
	17	Barangay St. T	uburan Sur Dan		
			Office of Payor)	ido Oity	
the amount of FIFTY PESOS AND ZERO CENTS					PHP 50.00
for the payment of A - E	xamination Fee				
		(I	Purpose)		
per Statement of Account N	61-2025-09-0381			dated	07/09/2025
Please deposit the collection	s under Bank Account/s:				
No.		Nam	e of Bank		<u>Amount</u>
3402-2642-40		Land Bank of	of the Philippines	PHP	50.00
0152-1001-75		Land Bank o	f the Philippines	PHP	0.00
TOTAL				PHP	50.00
No.					
O.R. AMOUNT: P50.0	0				
Date:			et Toroy		
By:		ACCO	UNTANT II		
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-09-0776