

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Jul 04, 2023	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of TINE ESMERO			
(Name of Payor)			
Macabalan, CAGAYAN DE ORO CITY (CAPITAL)			
(Address/Office of Payor)			
in the amount of SEVENTY-ONE PESOS AND ZERO CENTS		PHP 71	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Jul 04, 2023	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of TINE ESMERO			
(Name of Payor)			
Macabalan, CAGAYAN DE ORO CITY (CAPITAL)			
(Address/Office of Payor)			
in the amount of SEVENTY-ONE PESOS AND ZERO CENTS		PHP 71	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Jul 04, 2023	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of TINE ESMERO			
(Name of Payor)			
Macabalan, CAGAYAN DE ORO CITY (CAPITAL)			
(Address/Office of Payor)			
in the amount of SEVENTY-ONE PESOS AND ZERO CENTS		PHP 71	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Jul 04, 2023	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of TINE ESMERO			
(Name of Payor)			
Macabalan, CAGAYAN DE ORO CITY (CAPITAL)			
(Address/Office of Payor)			
in the amount of SEVENTY-ONE PESOS AND ZERO CENTS		PHP 71	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			