General Fund					
			ORDER OF PAYMENT		
The Collecting Office	er				
Please issue Official Receipt in favor of			DANIEL JUSTINE ABIL ESCOTON		
			(Name of Payor)		
		Park Place B-5 L-5	52 Sitio Judas Naga St Babag2	LapuLapuÿ- City (opon)
			(Address/Office of Payor)		
in the amount of			FTY PESOS AND ZERO CENTS		PHP 50.00
for the payment of	RROCA	- Examination Fee			
			(D)		
per Statement of Account No. 61-2025-09-04		61-2025-09-0400	(Purpose)	dated	08/09/2025
per Statement of Account No.		01-2023-03-0400		dated	00/03/2020
Please deposit the col	lections und	ler Bank Account/s:			
No.			Name of Bank		Amount
3402-2642-40			Land Bank of the Philippines	PHP	50.00
0152-1001-75		_	Land Bank of the Philippines	PHP	0.00
TOTAL				PHP	50.00
No.					
AMOUNT: P5	0.00		In and Tanas		
O.R. 7			Janet Toroy		
Date:			ACCOUNTANT II		

Serial No.:

Date:

62-2025-09-0744 Sep 08, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII