	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0984
	Regional Offic	e No. VII	Date:	Sep 08, 2025
General Fund				
		ORDER OF PAYM	ENT	
The Collecting Office	er			
Please issue Official Receipt in favor of		VIRGILIO COLINARES VILLAMOR		
			(Name of Payor)	
		Purok 3 Binaliw Danad		
		(Address/Office of Payor		
in the amount of	11111200071110		PHP 50.00	
for the payment of	A - Examination Fee			
		(Promo a a a)		
	ount No. 61-2025-09-0481	(Purpose)	dated	08/09/2025
per Statement of Account No. 61-2025-09-048			dated	00/03/2023
Please deposit the coll	lections under Bank Account/s:			
No.	rections under Bank Accounts.	Name of Bank		Amount
3402-2642-	40	Land Bank of the Philippine	s PHP	50.00
0152-1001-	75	Land Bank of the Philippine		0.00
TOTAL			PHP	50.00
No.				
AMOUNT: P5	0.00			
O.R. PSU.UU		Janet Toroy		
By:		ACCOUNTANT I	I	

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION