NATIONA	L TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date :	Aug 09, 2023
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer		ORDER OF THE ME	1.	
The Collecting Officer				
Please issue Official	Receipt in favor of	TINE ESMERO		
	_		(Name of Payor)	
RN. PElaez Boulevard Ka	uswagan, CAGAY	'AN DE ORO CITY (CAPITAL)		
FIGUEN/ F	25000 4415 7550	(Address/Office of Payor)		
	PESOS AND ZERO	CENTS		PHP <u>80</u>
for the payment of				
		(Purpose)		
per Statement of Account No.		(2.11)	dated	
Please deposit the collections unde	er Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
	_		PHP	
TOTAL	=		PHP PHP	
TOTAL			PHP	
	Accounta	ant Edge		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	·
	Regional Office No. X		Date:	Aug 09, 2023
General Fund				
		ORDER OF PAYME	NT	
he Collecting Offic	er			
Please is	sue Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Bo	ulevard Kauswagan, CAGAY	'AN DE ORO CITY (CAPITAL)		
		(Address/Office of Payor)		
the amount of	EIGHTY PESOS AND ZERO	CENTS		PHP 80
or the payment of				
		(Purpose)		
er Statement of Acc	count No.	(1 mp 222)	dated	
lease deposit the col	llections under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
OTAL		•	PHP	
OTAL	<u> </u>		PHP	
		ant Edge		

NA	TIONAL '	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Off		Date :	Aug 09, 2023
General Fund					
General Fund					
			ORDER OF PAYMEN	T	
The Collecting Officer					
Please issue C	Official Rece	ipt in favor of	TINE ESMERO		
				(Name of Payor)	
RN. PElaez Boul	evard Kau	uswagan, CAGA	YAN DE ORO CITY (CAPITAL)		
			(Address/Office of Payor)		
in the amount of	EIGHTY P	ESOS AND ZER	O CENTS		PHP 80
for the payment of					
			(Purpose)		
per Statement of Account	No.			dated	
Please deposit the collection	ons under Ba	nk Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
		_			
			ant Edge		

N	NATIONAL TELECOMMUN	VICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. X	Date:	Aug 09, 2023
General Fund				
General Fund		ODDED OF DAVISEN	ran.	
		ORDER OF PAYMEN	T	
he Collecting Officer				
Please issue	Official Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Bo	ulevard Kauswagan, CAG <i>A</i>	AYAN DE ORO CITY (CAPITAL)		
		(Address/Office of Payor)		
the amount of	EIGHTY PESOS AND ZER	RO CENTS		PHP 80
r the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
	·			
lease deposit the collec-	tions under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
OTAL			PHP	
	Accoun	tant Edge		
	, 1000uii	tain Lago		