		Regional Office N	o. VII		Date:	Aug 08, 2025	
General Fund							
			ORDER	OF PAYMENT	Γ		
The Collecting Office	r		011221		-		
Please issue Official Receipt in favor of			ODIOTIANI ALVADET DANIGATUNGANI				
			CRISTIAN ALVAREZ PANGATUNGAN				
		N/a Ampala	vo Villaga C	unOhü Lanula	(Name of Payor)		
		IN/a AIIIpala		GunObÿ- LapuLa ess/Office of Pavor)	puy- City (opon)		
in the amount of						PHP 210.00	
1 7		. ,	, , ,				
				(Purpose)			
per Statement of Account No.		61-2025-08-0199			dated	08/08/2025	
L							
Please deposit the coll	ections und	er Bank Account/s:	N.	CDl.		.	
<u>No.</u> 3402-2642-40				ame of Bank nk of the Philippines	PHP	<u>Amount</u> 180.00	
0152-1001-75				nk of the Philippines	PHP	30.00	
TOTAL			Land Dai	ik of the f fillipplines	PHP	210.00	
No.					_	210.00	
AMOUNT: P2	10.00						
O.R. Date: Janet Toroy							
By: ACCOUNTANT II							
•							

Serial No.:

62-2025-08-0394

NATIONAL TELECOMMUNICATIONS COMMISSION