NATIONAL TELECOMM	IUNICATIONS COMMISSION	Serial No. :	
Regiona	l Office No. X	Date :	Sep 26, 2024
General Fund			
General Fana	ODDED OF DAVIME	NIT	
	ORDER OF PAYME	IN I	
The Collecting Officer			
DI COMPLETE CONTROL	TVDO NETWORK		
Please issue Official Receipt in favor of	TVRO NETWORK		
NTO DUE DE LO E TUOLIFOAD	A O OLTY (OARITAL)	(Name of Payor)	
NTC Bldg. Pagayaya Carig, TUGUEGAR			
	(Address/Office of Payor)	ND ZEDO CENTO	DVID 0500
	VE HUNDRED AND THIRTY PESOS A	AND ZERO CENTS	PHP 6530
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank	DUD	Amount
		PHP	
TOTAL		PHP	
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A 00011	ntant Edga		
Accou	ntant Edge		

NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
Reg	ional Office No. X	Date :	Sep 26, 2024
General Fund			
	ORDER OF PAYME	ENT	
he Collecting Officer			
Please issue Official Receipt in favo	rof TVRO NETWORK		
	-	(Name of Payor)	
NTC Bldg. Pagayaya Carig, TUGUEG	ARAO CITY (CAPITAL)		
	(Address/Office of Payor)		
the amount of SIX THOUSAND AND	FIVE HUNDRED AND THIRTY PESOS A	AND ZERO CENTS	PHP 6530
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Accour			
<u>No.</u>	Name of Bank	2112	<u>Amount</u>
		PHP	
OOT A F		PHP	
OTAL		PHP	
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N	ATIONAL	TELECOMMUNI	ICATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. X	Date:	Sep 26, 2024
General Fund			ORDER OF PAYME	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	TVRO NETWORK		
			•	(Name of Payor)	
NTC Bldg. Paga	ayaya Cario	, TUGUEGARA	O CITY (CAPITAL)		
in the amount of	SIX THOL	JSAND AND FIVE	(Address/Office of Payor) HUNDRED AND THIRTY PESOS	AND ZERO CENTS	PHP 6530
for the payment of					
			(Purpose)		
per Statement of Accoun	nt No.			dated	
Please deposit the collec	tions under B	ank Account/s:			
<u>No.</u>			Name of Bank	РНР	<u>Amount</u>
				PHP PHP	
TOTAL				PHP	
		Account	tant Edge		

	MUNICATIONS COMMISSION	Serial No. :	
Regio	onal Office No. X	Date:	Sep 26, 2024
G 15 1			
General Fund			
	ORDER OF PAYME	NT	
he Collecting Officer			
Please issue Official Receipt in favor of	TVRO NETWORK		
		(Name of Payor)	
NTC Bldg. Pagayaya Carig, TUGUEG	ARAO CITY (CAPITAL)		
	(Address/Office of Payor)		
n the amount of SIX THOUSAND AND	FIVE HUNDRED AND THIRTY PESOS	AND ZERO CENTS	PHP 6530
or the payment of			
	(Purpose)		
er Statement of Account No.	(Purpose)	dated	
er Statement of Account No.	(Purpose)	dated	
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s		dated	Amount
		dated	Amount
lease deposit the collections under Bank Account/s		PHP	Amount
lease deposit the collections under Bank Account/s No.		PHP PHP	Amount
lease deposit the collections under Bank Account/s		PHP	Amount
lease deposit the collections under Bank Account/s No.		PHP PHP	Amount
rlease deposit the collections under Bank Account/s No. OTAL		PHP PHP	Amount