	NATIONAL '	TELECOMMUNICA	ATIONS COMMISSION	Serial No. :	
		Regional Office No. X		Date:	Aug 11, 2025
General Fund					
			ORDER OF PAYME	NT	
The Collecting Offic	er		ORDER OF THIS		
riic concernig ome	CI .				
Please issue Official Receipt in favor of			JULIETA ABASTAS ROBLEDO		
		0	the division 7 and 0.00 at a Nii	(Name of Payor)	
		Sarpnii Si	ubdivision Zone 2 Santo Nii (Address/Office of Payor)	no ivianolo Fortich	
in the amount of	TWO THO	OUSAND AND TH	IREE HUNDRED AND TEN F	PESOS AND ZERO C	ENTS PHP 2,310.00
for the payment of			Fee, License Fee, Inspection Fee,		2,0 1010
• •				, ,	
			(Purpose)		
per Statement of Account No.				dated	11/08/2025
Please deposit the col	llections under E	Bank Account/s:	Nome of Book		A
<u>No.</u> 3402-2642-40			Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 2,280.00
0152-1001-75		-	Land Bank of the Philippines	PHP	30.00
ГОТАL		-	Zana Bank or the Frimppinoe	PHP	2,310.00
No.					
O.R. AMOUNT: P2	2,310.00				
	-,				
Date:					