	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Oct 03, 2024	
General Fund					
			ORDER OF PAYME	NT	
The Collecting Offic	er				
					
Dl :.	Official I	Danains in Course of	JENNIFER LOPEZ		
Please issue Official Receipt in favor of		Receipt in lavor of	JENNIFER LOFEZ	(Name of Payor)	
Carmen, CAGA	AYAN DE O	ORO		(Name of Layor)	
			(Address/Office of Payor)		
in the amount of	TWO THO	USAND AND FOL	JR HUNDRED AND EIGHTY PESOS	S AND ZERO CENTS	PHP 2480
for the payment of					
S	. 3.7		(Purpose)	11	
per Statement of Account No.				dated	
Please denosit the col	llections unde	r Bank Account/s:			
Please deposit the collections under Bank Account/s: No.		Name of Bank		Amount	
				PHP	·
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TOTAL				PHP	
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		Account	ant Edge		

	NATIONAL TELECOMMUNICATIONS COMMISSION			
Regional Office No. X			Date:	Oct 03, 2024
General Fund				
ocherui i unu		ORDER OF PAYME	NT	
he Collecting Offic	er	ORDER OF THEME		
Please is	ssue Official Receipt in favor of	JENNIFER LOPEZ		
			(Name of Payor)	
Carmen, CAG	AYAN DE ORO			
		(Address/Office of Payor)		
n the amount of	TWO THOUSAND AND FOL	JR HUNDRED AND EIGHTY PESO	S AND ZERO CENTS	PHP 2480
or the payment of				
		(Purpose)		
er Statement of Acc	count No.		dated	
	Ilantinus vardan Danla Annavat/a.			
lease deposit the col	nections under bank Account/s:			
lease deposit the col	nections under bank Account/s:	Name of Bank		<u>Amount</u>
•	nections under Bank Account's:	Name of Bank	РНР	<u>Amount</u>
•	nections under Bank Accounts:	Name of Bank	PHP PHP	Amount
•	nections under Bank Accounts:	Name of Bank		Amount

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
		Regional Offic	e No. X	Date:	Oct 03, 2024
General Fund					
General Fund					
			ORDER OF PAYM	ENT	
The Collecting Officer					
The concerning officer					
Please issue	Official Rec	eipt in favor of	JENNIFER LOPEZ		
		•		(Name of Payor)	
Carmen, CAG	AYAN DE	ORO		(
Carrion, Crior	117111 02	ONO	(Address/Office of Payor	r)	
in the amount of	TWO THO	DUSAND AND FOU	R HUNDRED AND EIGHTY PE		PHP 2480
for the payment of					
1 7					
			(Purpose)		
per Statement of Account No.			` •	dated	
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Please deposit the collec	tions under B	ank Account/s:			
<u>No.</u>		Name of Bank		Amount	
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TOTAL			PHP		
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	Regional O	office No. X	Date:	Oct 03, 2024
General Fund				
General Fund				
		ORDER OF PAYMEN	VT	
he Collecting Officer				
Please issue (Official Receipt in favor of	JENNIFER LOPEZ		
			(Name of Payor)	
Carmen, CAGA	/AN DE ORO			
		(Address/Office of Payor)		
the amount of	WO THOUSAND AND FO	OUR HUNDRED AND EIGHTY PESO	S AND ZERO CENTS	PHP 2480
or the payment of				
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er Statement of Account No.			dated	
lease deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		Amount
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