	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-09-1080	
		Regional Office N		Date:	Sep 08, 2025	
General Fund						
			ORDER OF PAYM	ENT		
The Collecting Offi	cer					
Please issue Official Receipt in favor of			ARCHIE QUENIO TIGBAO			
		0111 01 0		(Name of Payor)		
		Sitio Sto. Rosa	rio Salvador Ext. Laban		oital)	
	(Address/Office of Payor)				DUD FO 00	
in the amount of for the payment of	11111200071110 22110 021110		PHP 50.00			
for the payment of	A - Exam	ination ree				
			(Purpose)			
per Statement of Account No. 61		61-2025-09-0528		dated	08/09/2025	
•				-		
Please deposit the co	ollections und	er Bank Account/s:				
No.			Name of Bank		<u>Amount</u>	
3402-2642-40		_	Land Bank of the Philippine	es PHP	50.00	
0152-1001-75		_	Land Bank of the Philippine		0.00	
TOTAL				PHP _	50.00	
No.						
O.R. AMOUNT: P	50.00		lonat Tarau			
Date:			Janet Toroy			
By:			ACCOUNTANT	II		

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION