NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :		
		Date:	Jun 11, 2024	
General Fund				
	ORDER OF PAYMEN	T		
The Collecting Officer				
Please issue Official Receipt in favor	of KENT JOHN JUMAWAN TIZON			
•		(Name of Payor)		
SOLANGON, SAN JUAN				
in the amount of ONE HUNDRED AND	(Address/Office of Payor) THIRTY PESOS AND ZERO CENTS		PHP 130	
for the payment of				
Grand Charles	(Purpose)	1 . 1		
per Statement of Account No.		dated		
Please deposit the collections under Bank Accoun	t/s:			
No.	Name of Bank		Amount	
		PHP		
		PHP		
TOTAL		PHP		
Card	oline Bautista			
Cai	mile Dautista			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional C	Office No. VII	Date:	Jun 11, 2024	
General Fund The Collecting Officer	ORDER OF PAYMEN	Т		
Please issue Official Receipt in favor of	KENT JOHN JUMAWAN TIZON			
		(Name of Payor)		
SOLANGON, SAN JUAN				
	(Address/Office of Payor)			
in the amount of ONE HUNDRED AND THIR	TY PESOS AND ZERO CENTS		PHP 130	
for the payment of				
	(Purpose)			
per Statement of Account No.		dated		
Please deposit the collections under Bank Account/s:				
No.	Name of Bank		<u>Amount</u>	
_	·	PHP		
		PHP		
TOTAL		PHP		
Caroline	Bautista			

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :		
		Date:	Jun 11, 2024	
General Fund				
		ORDER OF PAYMEN	Γ	
The Collecting Officer				
Please issue Official F	teceipt in favor of	KENT JOHN JUMAWAN TIZON		
			(Name of Payor)	
SOLANGON, SAN JUA	AN			
		(Address/Office of Payor)		
in the amount of ONE H	JNDRED AND THIR	TY PESOS AND ZERO CENTS		PHP 130
for the payment of				
		(7)		
per Statement of Account No.		(Purpose)	dated	
per Statement of Account No.			dated	
Please deposit the collections under	r Bank Account/s:			
No.		Name of Bank		Amount
_			PHP	
	_		PHP	
TOTAL	_		PHP	
	Caroline	e Bautista		

NA	TIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. VII	Date:	Jun 11, 2024
General Fund				
General Fund		OPPER OF BANKEN	.	
		ORDER OF PAYMENT	<u>l</u>	
The Collecting Officer				
Plagea issua O	fficial Receipt in favor of	KENT JOHN JUMAWAN TIZON		
i icase issue O	incial receipt in lavor of	REINT COLIN COMPANIAN LISCH	(Name of Payor)	
SOLANGON, SA	N .II IAN		(Ivame of 1 ayor)	
002/11/0011, 0/1	14 007 114	(Address/Office of Payor)		
the amount of	NE HUNDRED AND THIRT	TY PESOS AND ZERO CENTS		PHP 130
or the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	Caroline	Bautista		