NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X		Date:	Aug 09, 2023
General Fund				
		ORDER OF PAYME	NT	
TH. C. H. 41. OPT		ORDER OF TATIVIE		
The Collecting Officer				
Please issue Officia	al Receipt in favor of	TINE ESMERO		
	•		(Name of Payor)	
RN. PElaez Boulevard K	(auswagan, CAGA)	'AN DE ORO CITY (CAPITAL)		
		(Address/Office of Payor)		
in the uniount of	JNDRED AND THIR	TY PESOS AND ZERO CENTS		PHP 230
for the payment of				
G		(Purpose)	11	
per Statement of Account No.			dated	
Diana damanit tha nallantiana um	dan Danis Assault/s			
Please deposit the collections un <u>No.</u>	ider bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
	_	-	PHP	
TOTAL	_		PHP	
	Account	ant Edge		
		<u> </u>		

NATIONAL TELECOMMUN	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X			
Regional C			Aug 09, 2023	
General Fund				
General Fund	ORDER OF PAYME	NT		
The Collecting Officer		.,,_		
•				
Please issue Official Receipt in favor of	TINE ESMERO			
		(Name of Payor)		
RN. PElaez Boulevard Kauswagan, CAGA				
	(Address/Office of Payor)			
n the amount of TWO HUNDRED AND THIR	TY PESOS AND ZERO CENTS		PHP 230	
or the payment of				
	(Purpose)			
er Statement of Account No.		dated		
Please deposit the collections under Bank Account/s:				
<u>No.</u>	Name of Bank		<u>Amount</u>	
		PHP		
		PHP		
TOTAL		PHP		
_				
Account	ant Edge			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :			
		Regional Off	ice No. X	Date:	Aug 09, 2023
General Fund					
General Fund			ODDED OF BANME	NT.	
			ORDER OF PAYMEN	N I	
The Collecting Officer					
ni .	New 1 1 D		TIME FOMEDO		
Please issue C	лисіаі кес	eipt in favor of	TINE ESMERO	ar cn	
511 551 5		0.0.	· · · · · · · · · · · · · · · · · · ·	(Name of Payor)	
RN. PElaez Boul	evard Ka	uswagan, CAGA	YAN DE ORO CITY (CAPITAL)		
		IDDED AND THE	(Address/Office of Payor)		DUD eee
_	I WO HUN	IDRED AND THII	RTY PESOS AND ZERO CENTS		PHP 230
for the payment of					
			(P)		
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per Statement of Account	No.			dated	
Please deposit the collection	ons under B	ank Account/s:	N 60 1		
No.			Name of Bank	DVID	<u>Amount</u>
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mom. r				PHP	
TOTAL				PHP	
		Δ	and Educ		
		Accoun	tant Edge		

NA	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :	
			Date:	Aug 09, 2023
G 1F 1				
General Fund			_	
		ORDER OF PAYMEN	Γ	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	TINE ESMERO		
			(Name of Payor)	
RN. PElaez Boule	evard Kauswagan, CAGAY	AN DE ORO CITY (CAPITAL)		
		(Address/Office of Payor)		
n the amount of	WO HUNDRED AND THIRT	Y PESOS AND ZERO CENTS		PHP 230
or the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
			====	
	Accounta	int Edge		
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