	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0123
	Regional Offi	ce No. VII	Date:	Aug 31, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Offic	cer			
Please issue Official Receipt in favor of		KEANU FRANZA CAMBARIJAN		
	E . D.		(Name of Payor)	
	East Bi	nabag Tayud Consolacion Ta (Address/Office of Payor)	ayud Consolacion	
in the amount of			ITC	PHP 50.00
for the payment of			115	FHF <u>50.00</u>
for the payment of	A - Examination ree			
		(Purpose)		
per Statement of Account No. 61-2025-09-0060			dated	31/08/2025
ĺ				
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	50.00
0152-1001-75		Land Bank of the Philippines	PHP	0.00
TOTAL			PHP	50.00
No.				
O.R. AMOUNT: P	50.00	land Tana		
Date:		Janet Toroy		
By:		ACCOUNTANT II		

Serial No. :