	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0754
	Regional Offic	ce No. VII	Date:	Sep 08, 2025
	_			
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Offi	cer			
Please issue Official Receipt in favor of		BETHANY KAYE H LIMBAGA		
			(Name of Payor)	
	E. Gen E	xchavez Ext. Cogon Ramos		
	_	(Address/Office of Payor)		DUD 50.00
in the amount of	1111120007110221110		PHP 50.00	
for the payment of	A - Examination Fee			
		(Purpose)		
per Statement of Account No. 61-2025-09-0395			dated	08/09/2025
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
3402-2642	2-40	Land Bank of the Philippine	s 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	<u>_</u>		
Date: Janet 10ro				
By:		ACCOUNTANT I		
•				

Serial No. :

NATIONAL TELECOMMUNICATIONS COMMISSION