	Regional Offi	ce No. VII		Date:	Sep 08, 2025
General Fund					
		ORDER (OF PAYMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		VENJAMEN EBALES CLARIN			
		(Name of Payor)			
		#46 Jayme St. P	aknaan Mandau		
			Office of Payor)	,	
in the amount of	the amount of FIFTY PESOS AND ZERO CENTS				PHP 50.00
for the payment of A -	Examination Fee				
- 04 0005 00 056		(Purpose)			00/00/0005
per Statement of Account No. 61-2025-09-052)		dated	08/09/2025
Please deposit the collectio	ns under Bank Account/s:	N.	cp. i		
<u>No.</u> 3402-2642-40			of the Philippines	PHP	<u>Amount</u> 50.00
0152-1001-75			of the Philippines	PHP	0.00
TOTAL		Land Bank	or the Fillippines	PHP	50.00
No.					30.00
O.R. AMOUNT: P50.0	20				
O.R. Date:	JU	Jan	et Toroy		
By:			DUNTANŤ II		
1					

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1073