NATIONAL TELECOMN	MUNICATIONS COMMISSION	Serial No. :	
Regional Office No. X		Date:	Sep 30, 2024
General Fund			
General Fund	ODDED OF BANAGE	NITE	
	ORDER OF PAYME	NI	
The Collecting Officer			
	OLVZA OLIDIEZA		
Please issue Official Receipt in favor o	GLYZA SUPIEZA		
0 0404744185 080		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
in the amount of FIFTY PESOS AND ZER	(Address/Office of Payor)		DUD EO
in the unount of	CO CENTS		PHP <u>50</u>
for the payment of			
	(Purpose)		
per Statement of Account No.	(1 urpose)	dated	
per statement of Account No.		dated	
Please deposit the collections under Bank Account/s			
No.	Name of Bank		Amount
140.	Name of Dank	PHP	Amount
	-	PHP	
TOTAL		PHP	
Accou	ıntant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. : Date :	Sep 30, 2024
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue Official Receipt in favor of	GLYZA SUPIEZA		
		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
	(Address/Office of Payor)		
in the amount of FIFTY PESOS AND ZERO	O CENTS		PHP <u>50</u>
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
<del></del>	<del></del>	PHP	
		PHP	
TOTAL		PHP	
Ac <u>cour</u>	ntant Edge		

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
		Regional Offic	e No. X	Date :	Sep 30, 2024
General Fund					
General Fund			ODDED OF DAMAG		
			ORDER OF PAYME	ENT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	GLYZA SUPIEZA		
				(Name of Payor)	
Carmen, CAG	AYAN DE	ORO			
			(Address/Office of Payor)		
in the amount of	FIFTY PE	SOS AND ZERO C	ENTS		PHP <u>50</u>
for the payment of					
			(Purpose)		
per Statement of Accoun	nt No.			dated	
Please deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
TOTAL				PHP	
		_			
		Ac <u>counta</u>	ınt Ed <u>ge</u>		
			-		

N	ATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	office No. X	Date:	Sep 30, 2024
General Fund		ORDER OF PAYMEN	NT	
The Collecting Officer		0.10.221 01 1.11.12.	, -	
Please issue	Official Receipt in favor of	GLYZA SUPIEZA		
			(Name of Payor)	
Carmen, CAGA	YAN DE ORO			
n the amount of	FIFTY PESOS AND ZERO	(Address/Office of Payor) CENTS		PHP 50
or the payment of				_
		(Purpose)		
er Statement of Accoun	it No.		dated	
Please deposit the collect	ions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Account	tant Edge		
	Account	tant Luye		