Regional Office No. X		Date :	Jul 15, 2025
General Fund			
	ORDER OF PAYMENT		
The Collecting Officer			
Please issue Official Receipt in favor of	EDISSA JOLINA ABASTAS AMAN	TE	
		(Name of Payor)	
Zone 2, Sto Niño, Manolo Fortich, Bukid			
	(Address/Office of Payor)		
in the amount of FIFTY PESOS AND ZERO			PHP 50.00
for the payment of A - Examination	n Fee		
	(Purpose)		
per Statement of Account No. 61-2025-07-001		dated	
per statement of Account No.		dated	
Please deposit the collections 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: P50.00			
Date:			
Ву:			

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION