N	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. : Date :	
				Jul 15, 2025
General Fund				
Jenerui I unu		ORDER OF PAYME	NT	
		ORDER OF PAYME	IN I	
The Collecting Officer	r			
Please issu	ue Official Receipt in favor of	111		
			(Name of Payor)	
Fjwm+6fg, Dan	delion St, Cagayan De	Oro, 9000 Misamis Oriental 1		
		(Address/Office of Payor)		
		FIFTY PESOS AND ZERO CEN	ITS	PHP 750.00
for the payment of	Commercial Radio Oper	ator Certificate (RENEWAL)		
		<i>a</i>		
per Statement of Acco	4.N	(Purpose)	11	
per Statement of Acco	unt No.		dated	
Please denosit the colle	ections under Bank Account/s:			
No.	cetons under Bunk / tecount s.	Name of Bank		Amount
<u></u>			PHP	
			PHP	
TOTAL			PHP	
,				