NATIONAL	L TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 25, 2025
General Fund				
		ORDER OF PAYME	'NT	
		ORDER OF TATME	111	
The Collecting Officer				
Di Official D		STP		
Please issue Official R	eccipt in layor of	SIF	(Al.,, C.D.,)	
E IMM (6EO Dandolion St	Cagayan da Ora 00	00 Misamis Oriental 1, BUEN	(Name of Payor)	
FJWWH6FQ, Dandellon St	, Cagayan de Olo, 90	(Address/Office of Payor)	AVISTA	
in the amount of TWO THO	USAND AND NINE HI	JNDRED AND TEN PESOS AN	ID ZERO CENTS	PHP 2910
for the payment of	00/11/0 /11/0 /11/12 / //	THE TENT LEGGE 711	TO ZERIO OERITO	1111 2910
for the payment of				
		(Purpose)		
per Statement of Account No.		(•	dated	
Î .				
Please deposit the collections under	Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
_		<u></u>	PHP	·
	_		PHP	
TOTAL	_		PHP	
		April Christian Suma	ırinas	

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date:	Mar 25, 2025
General Fund			
ORDE	ER OF PAYMEN	T	
e Collecting Officer			
Please issue Official Receipt in favor of USTP			
		(Name of Payor)	
FJWM+6FQ, Dandelion St, Cagayan de Oro, 9000 Misamis	Oriental 1, BUENA	/ISTA	
(Add	ldress/Office of Payor)		
the amount of TWO THOUSAND AND NINE HUNDRED AN	ID TEN PESOS AND	ZERO CENTS	PHP 2910
the payment of			
	(Purpose)		
Statement of Account No.		dated	
ease deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
OTAL		PHP	
			<u> </u>
Anril Ch	ristian Sumari	nac	

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
		Regional Offic	e No. XIII	Date:	Mar 25, 2025
General Fund					
			ORDER OF PAYME	CNT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	USTP		
		-		(Name of Payor)	
FJWM+6FQ. Da	andelion S	t. Cagavan de Oro	, 9000 Misamis Oriental 1, BUE	NAVISTA	
		, , ,	(Address/Office of Payor)		
in the amount of	TWO THO	DUSAND AND NINE	E HUNDRED AND TEN PESOS A		PHP 2910
for the payment of					
			(Purpose)		
per Statement of Accour	nt No.			dated	
Please deposit the collect	tions under B	ank Account/s:			
No.			Name of Bank		Amount
<u> </u>				PHP	
				PHP	
TOTAL		•		PHP	
			April Christian Sum	arinas	
			,		

	NATIONAL TELECOMMUN	VICATIONS COMMISSION	Serial No. :	
	Regional C	Regional Office No. XIII		Mar 25, 2025
6 15 1				
General Fund			_	
		ORDER OF PAYMEN	T	
he Collecting Officer	•			
Please issu	ne Official Receipt in favor of	USTP		
			(Name of Payor)	
FJWM+6FQ, D	Dandelion St, Cagayan de O	ro, 9000 Misamis Oriental 1, BUENA	AVISTA	
		(Address/Office of Payor)		
the amount of	TWO THOUSAND AND NI	NE HUNDRED AND TEN PESOS AN	D ZERO CENTS	PHP 2910
or the payment of				
		(Purpose)		
er Statement of Accou	unt No.		dated	
lease deposit the colle	ections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
1101			PHP	
101				
<u> </u>			PHP	
OTAL			PHP PHP	
		_		
		April Christian Suma	PHP	