| | NATIONAL TEL | ECOMMUNICATI | ONS COMMISSION | Serial No. : | |
|---|-------------------------|--------------|--|-----------------|--------------|
| | Regional Office No. VII | | | Date: | Aug 25, 2025 |
| | | | | | |
| General Fund | | | | | |
| | | | ORDER OF PAYM | ENT | |
| The Collecting Of | ficer | | | | |
| | | | | | |
| | | | | | |
| Please issue Official Receipt in favor of | | | REY JOPIA MATUGAS | | |
| | | | Delieus Deuse Oi | (Name of Payor, |) |
| | | | Baliang Danao Ci (Address/Office of Payor | | |
| in the amount of | | EIETV | PESOS AND ZERO CE | | PHP 50.00 |
| for the payment of | A - Examination | | FLOOS AND ZERO CE | .1113 | 30.00 |
| nor the payment of | / Examination | 1 00 | | | |
| | | | (Purpose) | | |
| per Statement of A | Account No. | | | dated | 25/08/2025 |
| | | | | | |
| | collections under Bank | Account/s: | | | |
| <u>No.</u> | | | Name of Bank | | Amount |
| 3402-2642-40 | | | Land Bank of the Philippine | | 50.00 |
| 0152-1001-75 TOTAL | | | Land Bank of the Philippine | PHP PHP | 0.00 |
| No. | | | | = | 50.00 |
| | 50.00 | | | | |
| O.R. Date: | 50.00 | | | | |
| By: | | | | | |
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