	Regional Office No	. VII	Date :	Sep 26, 2025
General Fund	-			
General Pullu		ORDER OF PAYMENT	,	
THE CALL OF COMM		ORDER OF LATMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		ANNA KATHRINA OAMINAL WATIN		
			(Name of Payor)	
	1st Car	men Village Poblacion City	Of Talisay	
in the amount of	TWO HINDDED	(Address/Office of Payor)	TOO CENTS	PHP 240.00
		AND FORTY PESOS AND ZE ling Fee, Seminar Fee / Application		
IOI the payment of KNOCI EWIS (iv) - Certificate i ee, i ii	ing ree, Seminar ree / Application	Tee, Documentary Star	iip rax
		(Purpose)		
per Statement of Account No.			dated	26/09/2025
Please deposit the collections under Ba	nk Account/s:			
<u>No.</u>		Name of Bank	DIID	<u>Amount</u> 210.00
3402-2642-40 0152-1001-75		Land Bank of the Philippines	PHP PHP	
TOTAL		Land Bank of the Philippines	PHP	30.00 240.00
No.				240.00
O.R. AMOUNT: P240.00				
O.R. Date:				
Ву:				

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION