Regional Offic		e No. VII		Date :	Sep 05, 2025	
General Fund						
oenerui runu			ORDER O	F PAYMENT		
The Collecting Officer						
The Conecung Office	cer					
Please issue Official Receipt in favor of			GIAN ASHLEY TORRIJAS ALBAÑA (Name of Payor)			
(Address/Office of Payor)						
in the amount of	111111111111111111111111111111111111111				PHP 50.00	
for the payment of	RROCA -	- Examination Fee				
			(P	urpose)		
per Statement of Account No. 61-2025-09-036		61-2025-09-0363			dated	05/09/2025
Please deposit the co	ollections und	ler Bank Account/s:				
<u>No.</u>		Name of Bank			Amount	
3402-2642-40		_	Land Bank o	Land Bank of the Philippines		50.00
0152-1001-75		Land Bank of	Land Bank of the Philippines		0.00	
TOTAL				PHP	50.00	
No.						
O.R. AMOUNT: P50.00 Caroline Bautista						
By: CHIEF ADMINISTRATIVE OFFICER						
ļ—— <u> </u>			OTHER ADMINIC	THU CHIVE OF I	TOLIK	

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-0734