

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0139
Regional Office No. VII		Date :	Aug 30, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JIMMY MONTES PEREZ	
(Name of Payor)			
41 Duterte St. Suba Danao City			
(Address/Office of Payor)			
in the amount of	FIFTY PESOS AND ZERO CENTS		PHP 50.00
for the payment of	A - Examination Fee		
(Purpose)			
per Statement of Account No.	61-2025-09-0068	dated	30/08/2025
Please deposit the collections under Bank Account/s:			
No.	Name of Bank	PHP	Amount
3402-2642-40	Land Bank of the Philippines	PHP	50.00
0152-1001-75	Land Bank of the Philippines	PHP	0.00
TOTAL		PHP	50.00
No.			
AMOUNT:	P50.00		
Date:			
By:			
O.R.	Janet Toroy		
	ACCOUNTANT II		