		Regional Office No.	VII	Date:	Jul 21, 2025	
General Fund						
			ORDER OF PAYMEN	NT		
The Collecting Offic	er					
Please issue Official Receipt in favor of				RAUL NADA PON	JTUAL	
			(Name of Payor)			
			Looc Santander	(
			(Address/Office of Payor)			
in the amount of		TWO HUNDRED	AND TEN PESOS AND Z	ERO CENTS	PHP 210.00	
for the payment of						
			(Purpose)			
per Statement of Account No. 61-2025-07-01		61-2025-07-0168		dated	21/07/2025	
Please deposit the co	llections unde	er Bank Account/s:				
<u>No.</u>			Name of Bank		<u>Amount</u>	
3402-2642-40			Land Bank of the Philippines	PHP	180.00	
0152-1001-75			Land Bank of the Philippines	PHP	30.00	
TOTAL				PHP	210.00	
No.				-		
O.R. AMOUNT: P2	210.00					
Date:			Janet Toroy			
By:			ACCOUNTANT II			

Serial No.:

62-2025-07-0139

NATIONAL TELECOMMUNICATIONS COMMISSION