	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0952
	Regional Offi	ice No. VII	Date :	Sep 04, 2025
General Fund				
		ORDER OF PAYMI	ENT	
The Collecting Offi	cer			
Please issue Official Receipt in favor of		ISIDRO S CAPUYAN		
			(Name of Payor)	
		Tuburan Sur Danao		
l	_	(Address/Office of Payor)		DVID 50.00
		FTY PESOS AND ZERO CENTS		PHP 50.00
for the payment of	A - Examination Fee			
		(Purpose)		
per Statement of Ac	ecount No. 61-2025-09-047		dated	04/09/2025
per statement of 7th	01 2020 00 0 17		dated	0 1,700/2020
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		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.				
O.R. AMOUNT: P	50.00	_		
Date:		Janet Toroy		
By:		ACCOUNTANT I		
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Serial No. :

62-2025-09-0952