Regional Office No. IX  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of MA. ANNA WEE SOMOZA  (Name of Payor)  Sta Maria Zamboanga City  (Address/Office of Payor)  ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1830  For the payment of Maximum Max		NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. IX			Serial No. :	
Please issue Official Receipt in favor of MA. ANNA WEE SOMOZA    Name of Payor					Date :	Jun 24, 2025
Please issue Official Receipt in favor of MA. ANNA WEE SOMOZA    Name of Payor	General Fund					
Please issue Official Receipt in favor of MA. ANNA WEE SOMOZA  (Name of Payor)  Sta Maria Zamboanga City  (Address/Office of Payor)  In the amount of or the payment of ME THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS  (Purpose)  er Statement of Account No.  (Purpose)  Amount  No.  Name of Bank  PHP PHP PHP	General I und			ODDED OF DAYME	NT	
Please issue Official Receipt in favor of   (Name of Payor)  Sta Maria Zamboanga City  (Address/Office of Payor)  In the amount of or the payment of   (Purpose)  (Purpose)  Deer Statement of Account No.  No.  Name of Bank  PHP PHP PHP PHP				ORDER OF PAYME	N I	
Contact   Cont	The Collecting Offic	er				
Contact   Cont						
Common of Payor	Please is	sue Official I	Receipt in favor of	MA. ANNA WEE SOMOZA		
(Address/Office of Payor) In the amount of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS  (Purpose)  There Statement of Account No.  (Purpose)  The Panage of Bank Account/s:  No.  Name of Bank PHP PHP PHP			•		(Name of Payor)	
ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1830  OTHE payment of ONE THOUSAND AND EIGHT HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 1830  OF Statement of Account No. dated  Olease deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP PHP	Sta Maria Zam	nboanga (	City			
Please deposit the collections under Bank Account/s:    No.   Name of Bank   Amount						
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP PHP		ONE TH	OUSAND AND E	GIGHT HUNDRED AND THIRTY	PESOS AND ZERO C	ENTS PHP 1830
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP PHP	or the payment of					
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP				(Purnosa)		
Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount	er Statement of Acc	ount No.		(1 urpose)	dated	
No.         Name of Bank         Amount           PHP         PHP           PHP         PHP	of Statement of Act				uaicu	
No.         Name of Bank         Amount           PHP         PHP           PHP         PHP	Please deposit the col	lections unde	r Bank Account/s:			
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