	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. XIII		Date:	Mar 27, 2025	
General Fund					
		ORDER OF PAYMEN	ΝΤ		
The Collecting Office	er				
9					
Please i	ssue Official Receipt in favor of	GERARO BONTUYAN VALERIAN	IO		
r rease is	ssue Official Receipt in lavor of	GENARO BONTOTAN VALERIAN	(Name of Payor)		
purok 6 poblaci	on, ESPERANZA		(Name of Layor)		
		(Address/Office of Payor)			
in the amount of	TWO HUNDRED AND FO	RTY PESOS AND ZERO CENTS		PHP 240	
for the payment of					
		(Purpose)			
per Statement of Ac	count No.	(1 urpose)	dated		
-	llections under Bank Account/s:				
<u>No.</u>		Name of Bank		<u>Amount</u>	
			PHP PHP		
TOTAL			PHP		
		April Christian Sumar	inas		

NATIONAL	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. : Date :	Mar 27, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	Γ	
Please issue Official Rec	eipt in favor of	GERARO BONTUYAN VALERIANO	0	
			(Name of Payor)	
purok 6 poblacion, ESPERA	NZA			
in the amount of TWO HUND	RED AND FORT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under E	ank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sumarin	nas	

	Regional Office		Serial No. :	
	Regional Offi	ce No. XIII	Date :	Mar 27, 2025
General Fund				
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue Of	fficial Receipt in favor of	GERARO BONTUYAN VALERIA	NO	
			(Name of Payor)	
purok 6 poblacion	, ESPERANZA			
		(Address/Office of Payor)		
in the amount of	WO HUNDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collection	ns under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Suma	ırinas	

1	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 27, 2025
General Fund The Collecting Officer		ORDER OF PAYMEN	т	
Please issue	Official Receipt in favor of	GERARO BONTUYAN VALERIAI	NO	
			(Name of Payor)	
purok 6 poblaci	on, ESPERANZA			
n the amount of	TWO HUNDRED AND FOR	(Address/Office of Payor) TY PESOS AND ZERO CENTS		PHP 240
or the payment of				
		(Purpose)		
er Statement of Accou	nt No.		dated	
	tions under Bank Account/s:	Name of Bank		Amount
No.		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
		April Christian Sumar		