NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X		Serial No. :		
		Date :	Jun 05, 2024	
General Fund				
	ORDER OF PAYME	NT		
	ORDER OF TATME			
The Collecting Officer				
Please issue Official Receipt in favor of	VIXTER ALCUIZAR ABADAY			
		(Name of Payor)		
Zone 4 Luyong Bonbon, OPOL				
	(Address/Office of Payor)			
	TY PESOS AND ZERO CENTS		PHP 150	
for the payment of				
	(D)			
Ct. day and C. A No.	(Purpose)	1 4 1		
per Statement of Account No.		dated		
Please deposit the collections under Bank Account/s:				
No.	Name of Bank		Amount	
140.	Name of Bank	PHP	Amount	
		PHP		
TOTAL		PHP		
Accou	ntant Edge			
	<u> </u>			

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. X		Date :	Jun 05, 2024
General Fund The Collecting Office	cer	ORDER OF PAYMEN	T	
Please i	ssue Official Receipt in favor of	VIXTER ALCUIZAR ABADAY		
			(Name of Payor)	
Zone 4 Luyong	Bonbon, OPOL			
		(Address/Office of Payor)		
in the amount of	ONE HUNDRED AND FIFTY	PESOS AND ZERO CENTS		PHP 150
for the payment of				
		(Purpose)		
per Statement of Ac	count No	(1 urpose)	dated	
per statement of re	Count 110.		dated	
Please deposit the co	ollections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Acc <u>ounta</u>	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. X Date :		Date:	Jun 05, 2024
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	VIXTER ALCUIZAR ABADAY		
			(Name of Payor)	
Zone 4 Luyong B	onbon, OPOL			
		(Address/Office of Payor)		
in the amount of	NE HUNDRED AND FIFT	Y PESOS AND ZERO CENTS		PHP 150
for the payment of				
		(Purpose)		
per Statement of Account No.		(1 in pose)	dated	
			dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
_			PHP	<del></del>
			PHP	
TOTAL			PHP	
	Account	ant Edge		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. X	Date:	Jun 05, 2024
General Fund The Collecting Officer		ORDER OF PAYMEN	Г	
Please issu	ne Official Receipt in favor of	VIXTER ALCUIZAR ABADAY		
			(Name of Payor)	
Zone 4 Luyong	g Bonbon, OPOL			
n the amount of	ONE HUNDRED AND FIFT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 150
or the payment of				
		(Purpose)		
er Statement of Acco	unt No.		dated	
lease deposit the colle	ctions under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	Ac <u>count</u>	ant Edge		