NATIONAL TELEC	COMMUNICATIONS COMMISSION	Serial No. :	
R	Regional Office No. XIII		Mar 27, 2025
General Fund			
	ORDER OF PAYM	IENT	
The Collecting Officer			
Please issue Official Receipt in	favor of JOVANNIE A CORMINAL		
		(Name of Payor)	
BRGY UNABAN, TAGO			
in the amount of TWO HUNDRED A	(Address/Office of Payo AND SEVENTY PESOS AND ZERO CENTS		PHP 270
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Disconding the Control of Declaration			
Please deposit the collections under Bank Aco No.	Name of Bank		Amount
<u>110.</u>	Name of Bank	PHP	Amount
		PHP	
TOTAL		PHP	
	April Christian Sum	narinas	

	NATIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 27, 2025
General Fund The Collecting Office	cer	ORDER OF PAYMENT	Γ	
Please i	ssue Official Receipt in favor of	JOVANNIE A CORMINAL		
·			(Name of Payor)	
BRGY UNABA	N, TAGO			
in the amount of	TWO HUNDRED AND SEVEN	(Address/Office of Payor) NTY PESOS AND ZERO CENTS		PHP 270
for the payment of				
		(Purpose)		
per Statement of Ac	count No.	(Furpose)	dated	
Please deposit the co	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank	РНР	<u>Amount</u>
			PHP	
TOTAL			PHP	
		April Christian Sumarir	nas	

N	IATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. XIII	Date:	Mar 27, 2025
General Fund					
			ORDER OF PAYMEN	NT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	JOVANNIE A CORMINAL		
				(Name of Payor)	
BRGY UNABA	N, TAGO				
	T140 1111	IDDED AND OF	(Address/Office of Payor)		
in the amount of	TWO HUI	NDRED AND SEV	ENTY PESOS AND ZERO CENTS		PHP 270
for the payment of					
			(Purpose)		
per Statement of Accou	nt No.			dated	
DI 1 3-4 II	1 15				
Please deposit the collec	tions under B	ank Account/s:	Name of Bank		A4
No.			Name of Bank	РНР	Amount
		•			
TOTAL		•		PHP	
TOTAL				PHP	
			April Christian Suma	ringe	
			April Christian Suma	IIIIIas	

N	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. : Date :	Mar 27, 2025	
			ice No. Alli	Date :	- IVIAI 21, 2025
General Fund			ORDER OF PAYMENT	Γ	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	JOVANNIE A CORMINAL		
BRGY UNABA	N TACO			(Name of Payor)	
BRG I UNABA	IN, TAGO		(4.11 (000 CD)		
n the amount of	TWO HUN	IDRED AND SEVE	(Address/Office of Payor) ENTY PESOS AND ZERO CENTS		PHP 270
or the payment of					
			(Purpose)		
er Statement of Accoun	nt No.			dated	
lease deposit the collect	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
			-	PHP	
OTAL				PHP	
			April Christian Sumari	inas	