	Regional Office	No. VII		Date :	Aug 25, 2025
General Fund					
		ORDER OF	PAYMENT		
TI C II (OCT		OKDER OI	TATMENT		
The Collecting Officer					
Please issue Official Receipt in favor of		JAMES CARLO RIA GERZON			
		(Name of Payor)			
	Purok I	emonsito Block 4	San Sebastia		
		(Address/Of)	fice of Payor)		
in the amount of	the amount of FIFTY PESOS AND ZERO CENTS				PHP 50.00
for the payment of A - Examir	nation Fee				
Contract Contract		(Pur	pose)	1.1	25/08/2025
per Statement of Account No.				dated	23/06/2023
Please deposit the collections under	r Bank Account/e				
No.	Dank Accounts.	Name o	f Rank		Amount
3402-2642-40		Land Bank of t		PHP	50.00
0152-1001-75		Land Bank of the		PHP	0.00
TOTAL				PHP	50.00
No.					
O.R. P50.00					
Date:					
Ву:					
•					

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION