

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	62-2025-09-0009
Regional Office No. X		Date :	Sep 04, 2025
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		EDISSA JOLINA ABASTAS AMANTE	
(Name of Payor)			
Zone 2, Sto Niño, Manolo Fortich Santo Niño Manolo Fortich			
(Address/Office of Payor)			
in the amount of	ZERO PESOS AND ZERO CENTS		PHP 0.00
for the payment of	A -		
(Purpose)			
per Statement of Account No.	61-2025-09-0004	dated	04/09/2025
Please deposit the collections under Bank Account/s:			
No.	Name of Bank	PHP	Amount
3402-2642-40	Land Bank of the Philippines	PHP	0.00
0152-1001-75	Land Bank of the Philippines	PHP	0.00
TOTAL		PHP	0.00
No.			
AMOUNT:	P0.00		
Date:			
By:			
O.R.	Accountant 10		