

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. X		Date : Oct 10, 2024	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of		JUSTINE MAE TABASAN	
		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
		(Address/Office of Payor)	
in the amount of		TWO HUNDRED AND SIXTY PESOS AND ZERO CENTS	PHP 260
for the payment of			
		(Purpose)	
per Statement of Account No.			dated
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	Amount
		PHP	
		PHP	
TOTAL		PHP	
Accountant Edge			

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