I	NATIONA		ICATIONS COMMISSION	Serial No. :	
		Regional Off	fice No. VII	Date :	Jun 11, 2024
General Fund					
General Fund			ODDED OF BANKE	NICE	
			ORDER OF PAYME	NI	
The Collecting Office	r				
			A OTIV /A OLA INIO		
Please iss	ue Official	Receipt in favor of	ACTIVASIA INC.	ar an)	
#0.001.DEN.01#	ארסווער	V	TOUR OUT! (OADITAL)	(Name of Payor)	
#3 GOLDEN SUI	NUKIVE	Kasambagan , CE	BU CITY (CAPITAL)		
	TWO THO	NIGAND AND EIVE	(Address/Office of Payor) E HUNDRED AND FIFTY PESOS A	ND 7EDO CENTO	DUD OFFO
	TWO THE	JUSAND AND FIVE	HUNDRED AND FIFTT PESOS A	ND ZERO CENTS	PHP 2550
for the payment of					
			(Purpose)		
per Statement of Acco	ount No		(1 urpose)	dated	
per statement of Acce	Junt 140.			dated	
Please deposit the coll	ections unde	er Bank Account/s			
No.	cetions und	er Bank recounts.	Name of Bank		Amount
				PHP	
		_		PHP	
TOTAL		=		PHP	
				-	
		Caroline	Bautista		
		- 311			

NATIONAL TELECO	OMMUNICATIONS COMMISSION	Serial No. :	
Re	egional Office No. VII	Date:	Jun 11, 2024
General Fund The Collecting Officer	ORDER OF PAYMI	ENT	
Please issue Official Receipt in far	vor of ACTIVASIA INC.		
		(Name of Payor)	
#3 GOLDEN SUNDRIVE Kasamba	igan , CEBU CITY (CAPITAL)		
in the amount of for the payment of	(Address/Office of Payor) AND FIVE HUNDRED AND FIFTY PESOS (PHP <u>2550</u>
	(Purpose)		
per Statement of Account No.	· · · · · ·	dated	
Please deposit the collections under Bank Acco	ount/s:		
<u>No.</u>	Name of Bank	PHPPHP	<u>Amount</u>
TOTAL		РНР	
Ca	roline Bautista		

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
		Regional Office	e No. VII	Date :	Jun 11, 2024
General Fund					
			ORDER OF PAYME	NT	
Th. C. II			ORDER OF THE I		
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	ACTIVASIA INC.		
				(Name of Payor)	
#3 GOLDEN SU	JNDRIVE	Kasambagan, CE	BU CITY (CAPITAL)		
			(Address/Office of Payor)		
in the amount of	TWO THO	DUSAND AND FIVE	HUNDRED AND FIFTY PESOS	AND ZERO CENTS	PHP 2550
for the payment of					
			(Purpose)		
per Statement of Accou	nt No.			dated	
L					
Please deposit the collec	tions under E	sank Account/s:			
No.			Name of Bank		Amount
		-		PHP	
TOTAL		-		PHP	
TOTAL				PHP	
		Caroline	Poutiete		
		Calonne	Daulista		

NATIONA	AL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. VII		Date:	Jun 11, 2024
General Fund				
oeneral rana		ORDER OF PAYMEN	NT	
The Collecting Officer		ORDER OF TATME	11	
ne Conecung Officer				
Please issue Official F	Receipt in favor of	ACTIVASIA INC.		
			(Name of Payor)	
#3 GOLDEN SUNDRIVE	Kasambagan , CE	BU CITY (CAPITAL)		
		(Address/Office of Payor)		
n the amount of TWO TH	HOUSAND AND FIVE	HUNDRED AND FIFTY PESOS A	AND ZERO CENTS	PHP 2550
or the payment of				
		(2)		
6		(Purpose)	1 . 1	
er Statement of Account No.			dated	
Please deposit the collections under	- Dards A			
No.	Bank Accounts.	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
	_		PHP	
TOTAL	_	1	PHP	
*				
	Caroline	Bautista		
	2 W. C			