| NATIONA | NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII | | Serial No. : Date : | Sep 02, 2025 |
|---|--|------------------------------|------------------------|-------------------|
| | Regional Office | No. VII | Date . | |
| General Fund | | | | |
| | | ORDER OF PAYMEN | NT | |
| he Collecting Officer | | | | |
| ne concerning officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | JETH MYCHAEL GARGAR | | |
| | | | (Name of Payor) | |
| Bayanihan F | ·lats 2, Bldg 6, Roc | m 6127 PajacMaribagoÿ- R | load Maribago LapuL | apuÿ- City (opon) |
| n the amount of | | (Address/Office of Payor) | TO | PHP 50.00 |
| | Examination Fee | TY PESOS AND ZERO CEN | 15 | PHP 30.00 |
| or the payment of RROCA - | Examination Fee | | | |
| | | (Purpose) | | |
| er Statement of Account No. | | , , , | dated | 02/09/2025 |
| | | | | |
| lease deposit the collections unde | er Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
| 3402-2642-40 | | Land Bank of the Philippines | PHP | 50.00 |
| 0152-1001-75 | | Land Bank of the Philippines | PHP | 0.00 |
| OTAL | <u></u> | | PHP | 50.00 |
| No. | | | | |
| O.R. AMOUNT: P50.00 | | | | |
| Date: | | | | |
| By: | | | | |