NATION	AL TELECOMMUNICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII	Date:	Mar 23, 2025
G 15 1			
General Fund			
	ORDER OF PA	YMENT	
The Collecting Officer			
Please issue Officia	I Receipt in favor of A		
		(Name of Payor)	
sarphil subdivision FJWM	1+6FQ, Dandelion St, Cagayan de Oro, 9000 Mis	samis Oriental a, ADAMS	
	(Address/Office of I		
in the uniount of	THOUSAND AND FOUR HUNDRED AND SIXTY-	FIVE PESOS AND ZERO C	PHP 3465
for the payment of			
	(D.)		
C	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections un	dan Danis A account/ac		
No.	Name of Bank		Amount
110.	Name of Bank	PHP	Amount
		PHP	
TOTAL		PHP	
		_	
	April Christian S	umarinas	

	NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	·
	Regional	Office No. XIII	Date :	Mar 23, 2025
General Fund				
		ORDER OF PAYME	NT	
he Collecting Offi	icer			
Please	issue Official Receipt in favor of	A		
		-	(Name of Payor)	
sarphil subdivis	sion FJWM+6FQ, Dandelion	St, Cagayan de Oro, 9000 Misamis	Oriental a, ADAMS	
•	,	(Address/Office of Payor)	,	
n the amount of	THREE THOUSAND AND I	FOUR HUNDRED AND SIXTY-FIVE	PESOS AND ZERO CENTS	PHP 3465
or the payment of				
		(Purpose)		
er Statement of A	ccount No.		dated	
			dated	
lease deposit the co	ollections under Bank Account/s:	N 42 1	dated	
		Name of Bank		Amount
lease deposit the co		Name of Bank	РНР	Amount
lease deposit the co		Name of Bank		Amount

NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
Regi	onal Office No. XIII	Date :	Mar 23, 2025
General Fund			
General Fund	ORDER OF PAYME	NT	
	ORDER OF PAYME	4N I	
The Collecting Officer			
Please issue Official Receipt in favor	of A		
rease issue official receipt in lave.	A	(Name of Payor)	
sarphil subdivision FJWM+6FQ. Da	ndelion St, Cagayan de Oro, 9000 Misam		
	(Address/Office of Payor)		
in the amount of THREE THOUSAN	D AND FOUR HUNDRED AND SIXTY-FIV	E PESOS AND ZERO CENT	TS PHP 3465
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Accoun			
<u>No.</u>	Name of Bank	DUD	Amount
		PHP	
TOTAL		PHP PHP	
IOIAL		rnr	
	April Christian Sum	arinas	
	April Offisial Suff	aiiias	

	ATIONS COMMISSION	Serial No. :	
Regional Offic	ce No. XIII	Date:	Mar 23, 2025
	ODDED OF BANKE	N/AP	
	ORDER OF PAYME	NT	
isial Passint in favor of	Δ		
icial receipt in lavor of	A	(Name of Payor)	
F.IWM+6FO Dandelion St	Cagayan de Oro, 9000 Misamis		
OVVIVITOR Q, Dandellon of		o Oriental a, Abrano	
REE THOUSAND AND FO		PESOS AND ZERO CENT	TS PHP 3465
	(Purpose)		
0.		dated	
under Bank Account/s:			
	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
		PHP	
	April Christian Suma	•	
		FJWM+6FQ, Dandelion St, Cagayan de Oro, 9000 Misamis (Address/Office of Payor) REE THOUSAND AND FOUR HUNDRED AND SIXTY-FIVE (Purpose) 1. stunder Bank Account/s:	(Name of Payor) FJWM+6FQ, Dandelion St, Cagayan de Oro, 9000 Misamis Oriental a, ADAMS (Address/Office of Payor) REE THOUSAND AND FOUR HUNDRED AND SIXTY-FIVE PESOS AND ZERO CENT (Purpose) o. dated s under Bank Account/s: Name of Bank PHP PHP