1	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
	Regional Off		Date:	Sep 02, 2025
G I F I				
General Fund				
		ORDER OF PAYME	ENT	
The Collecting Office	er			
	0001117	5010		******
Please issue Official Receipt in favor of		EDISSA JOLINA ABASTAS AMANTE		
	7000 2 St	o Niño, Manolo Fortich Santo	(Name of Payor)	
	Zone 2, St	(Address/Office of Payor)		
in the amount of		FIFTY PESOS AND ZERO CEN		PHP 50.00
	A - Examination Fee	II TTT EGGG 7114B ZERG GET	110	
		(Purpose)		
per Statement of Account No.			dated	02/09/2025
•	ections under Bank Account/s:	N CD I		
<u>No.</u> 3402-2642-4	10	Name of Bank Land Bank of the Philippines	PHP	<u>Amount</u> 50.00
0152-1001-7		Land Bank of the Philippines		0.00
TOTAL	<u> </u>	Land Bank of the Finisphines	PHP	50.00
No.				00.00
AMOUNT: P5	0.00			
O.R. Date:	0.00			
By:				