|   | NATIONAL TELECOMMUN              | IICATIONS COMMISSION                        | Serial No. :        |              |
|---|----------------------------------|---|---------------------|--------------|
|   | Regional Of                      | Regional Office No. VII                     |                     | Aug 21, 2025 |
| General Fund                              |                                  |   |                     |              |
| General Fund                              |                                  | 00000 000 44000                             |                     |              |
|   |                                  | ORDER OF PAYME                              | NT                  |              |
| he Collecting Offic                       | er                               |   |                     |              |
|   |                                  |   |                     |              |
| Place is                                  | sue Official Receipt in favor of | ANTO  | NN IEAN TAI VEC DEA | DNE7A        |
| rease issue Official Receipt III lavor of |                                  | ANTONN JEAN TALVES BEARNEZA (Name of Payor) |                     |              |
|   |                                  | Padernal St Lagubang Barota                 |                     |              |
|   |                                  | (Address/Office of Payor)                   | 30 110010           |              |
| n the amount of                           |                                  | FIFTY PESOS AND ZERO CEN                    | TS                  | PHP 50.00    |
| or the payment of                         | RROCA - Examination Fee          |   |                     |              |
|   |                                  |   |                     |              |
|   |                                  | (Purpose)                                   |                     | 04/00/0005   |
| per Statement of Account No.              |                                  |   | dated               | 21/08/2025   |
| Nana damanis sha anl                      | llections under Bank Account/s:  |   |                     |              |
| No.                                       | nections under Dank Account/s:   | 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         |
| TOTAL                                     |                                  |   | PHP                 | 50.00        |
| No.                                       |                                  |   | <del></del>         |              |
| o.R. AMOUNT: P5                           | 50.00                            |   |                     |              |
|   |                                  |   |                     |              |
| Date:<br>By:                              |                                  |   |                     |              |